

ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR,
OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007
PHNO. 9765392773 EMAIL : acctsmfpune@dtcd.com

GST No : 27ABFFA7347C1ZL



To: PRACTIC LEAGUE LESAL TECH PVT.LTD. BANER PUNE-411045 GST No : 27AAICP7733NIZQ	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/114
	Invoice Date	01/06/2018
	Total	525.00
	Fuel Surcharge 30%	157.50
	SGST @ 9%	61.43
	CGST @ 9%	61.43
Other charge		
Grand Total		805.35

Amount in words : Eight Hundred Five Rupees and Thirty Five Paise Only.

Statutory Guidelines

1. PAN NO : ABFFA7347C
2. GST NO : 27ABFFA7347C1ZL
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively
5. **Payment Due Date : 08/06/2018**
6. Any delay in payment after due date will be charged 24% per annum on prorata basis

General Guidelines :

1. Kindly acknowledge the receipt of the bill by handing over the bill-acknowledgement, duly filled up, to our representative who delivers.
2. While making the payment please handover the payment advise with full details.
3. Any mistake/correction found in the invoice has to be reported in writing within Seven days from the receipt of the invoice.
4. This is a computer-generated invoice and hence does not require signature.
5. For any queries please contact Regional Commercial department.
6. Fuel Surcharge* is calculated only on T/s Amount

For Speed & Assured Reach

Bank Details : ATK EXPRESS LLP
Bank :BANK OF MAHARASHTRA
A/C No :60259183876
IFSC Code : MAHB0000118
A/C Type : Current
Bank Address:SANGHVINAGAR AUNDH PUNE

ATK EXPRESS LLP.**Payment Advice (Please detach and return with your payment)**

Invoice No : ATK/18-19/114 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/114 Invoice Date : 01/06/2018		
AUNDH			PRACTIC LEAGUE LESAL TECH PVT.LTD.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			805.35		

Amount in words : Eight Hundred Five Rupees and Thirty Five Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/114 Invoice Date : 01/06/2018 Net Amount (Rs.) : 805.35 Due Date : 08/06/2018

Client Name : PRACTIC LEAGUE LESAL TECH PVT.LTD.

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	21/05/2018	P46087356	MUMBAI	AR1	0.030	1	D	35.00	0	35.00	23-May-2018	ODF
2	21/05/2018	P46087357	MUMBAI	AR1	0.020	1	D	35.00	0	35.00	25-May-2018	SIGN
3	21/05/2018	P46087358	MUMBAI	AR1	0.020	1	D	35.00	0	35.00	22-May-2018	SIGN
4	21/05/2018	P46087359	KOLKATA	AR1	0.020	1	D	45.00	0	45.00	23-May-2018	SEAL
5	21/05/2018	P46087360	DELHI	AR1	0.020	1	D	45.00	0	45.00	23-May-2018	CO STAMP
6	21/05/2018	P46087361	DELHI	AR1	0.020	1	D	45.00	0	45.00	23-May-2018	SEAL AND S
7	21/05/2018	P46087362	NAVI MUMBAI	AR1	0.020	1	D	35.00	0	35.00	22-May-2018	SEAL
8	21/05/2018	P46087363	MUMBAI	AR1	0.030	1	D	35.00	0	35.00	22-May-2018	CO SEAL
9	21/05/2018	P46087364	NOIDA	AR1	0.020	1	D	65.00	0	65.00	23-May-2018	SEAL
10	21/05/2018	P46087365	HYDERABAD	AR1	0.030	1	D	45.00	0	45.00	23-May-2018	SIGNE
11	21/05/2018	P46087368	MUMBAI	AR1	0.020	1	D	35.00	0	35.00	22-May-2018	SIGN
12	21/05/2018	P46087396	PUNE	AR1	0.020	1	D	25.00	0	25.00	22-May-2018	STAMP
13	23/05/2018	P46086982	DELHI	AR1	0.030	1	D	45.00	0	45.00	25-May-2018	CO STAMP
Total					0.300					525.00		