

**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: <b>BROTHERS INTERNATIONAL</b> UG-3,MOHTA BUILDING,4 BHIKAJI CAMA PLACE,NEW DELHI-110066	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/41
	Invoice Date	01/06/2018
	Total	891.00
	Fuel Surcharge 35%	311.85
	IGST @ 18%	216.51
	Other charge	
GST No : 07AHCPK1174C2ZT	Grand Total	1419.36

Amount In Words :

**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**

**dtcd plus**  
Premium express product by dtcd

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

**AUNDH**

Payment Advice (Please detach and return with your payment)

Invoice No : ATK/18-19/41 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/41 Invoice Date : 01/06/2018		
AUNDH			BROTHERS INTERNATIONAL		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1419.36		

Amount in words : One Thousand Four Hundred Nineteen Rupees and Three Hundred Sixty Three Paise Only.

Name : Signature : Date:

**AUNDH****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/41 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,419.36 Due Date : 08/06/2018  
Client Name : BROTHERS INTERNATIONAL

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P45811988	SANASWADI	AR1	0.020	1	D	40.00	0	40.00	03-May-2018	SANDIP
2	02/05/2018	P45811989	NASIK	AR1	0.030	1	D	40.00	0	40.00	03-May-2018	Z
3	02/05/2018	P45811990	AURANGABAD	AR1	0.030	1	D	40.00	0	40.00	03-May-2018	SECURITY
4	02/05/2018	P45811991	AURANGABAD	AR1	0.030	1	D	40.00	0	40.00	03-May-2018	STAMPS
5	02/05/2018	P45811992	AURANGABAD	AR1	0.020	1	D	40.00	0	40.00	03-May-2018	STAMPS
6	02/05/2018	P45811993	GURGAON	AR1	0.280	1	D	60.00	0	60.00	04-May-2018	SIGNATURE
7	04/05/2018	P45812008	GURGAON	AR1	0.030	1	D	40.00	0	40.00	07-May-2018	SIGNATURE
8	08/05/2018	P45811070	GURGAON	AR1	0.120	1	D	40.00	0	40.00	10-May-2018	SIGNATURE
9	18/05/2018	P46088923	GURGAON	AR1	0.030	1	D	40.00	0	40.00	21-May-2018	SIGNATURE
10	21/05/2018	P46088932	BARAMATI	AR1	0.020	1	D	40.00	0	40.00	22-May-2018	A
11	21/05/2018	P46088933	AHMEDABAD	AR1	0.020	1	D	40.00	0	40.00	26-May-2018	SIGN 25.05.2018
12	21/05/2018	P46088934	GURGAON	AR1	0.100	1	D	40.00	0	40.00	24-May-2018	SEAL
13	22/05/2018	V45918754	GURGAON	DNP	0.090	1	D	165.00	0	165.00	23-May-2018	STAP
14	23/05/2018	P46088867	PUNE	AR1	0.020	1	D	13.00	0	13.00		
15	23/05/2018	P46088868	PUNE	AR1	0.030	1	D	13.00	0	13.00		
16	24/05/2018	P46088879	BARODA	AR1	0.020	1	D	40.00	0	40.00		
17	24/05/2018	P46088880	GURGAON	AR1	0.160	1	D	40.00	0	40.00		
18	25/05/2018	P46088890	GURGAON	AR1	0.030	1	D	40.00	0	40.00		
19	28/05/2018	P46088897	SANASWADI	AR1	0.030	1	D	40.00	0	40.00		
20	28/05/2018	P46088898	GURGAON	AR1	0.100	1	D	40.00	0	40.00		
<b>Total</b>					<b>1.210</b>					<b>891.00</b>		