ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007



PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com GST No: 27ABFFA7347C1ZL

То:	Invoice Period	01/05/2018 to 31/05/2018
CEE1	Invoice No	ATK/18-19/43
AUNDH PUNE-411007	Invoice Date	01/06/2018
	Total	725.00
	Fuel Surcharge 30%	217.50
	IGST @ 18%	169.65
GST No : 24AAATN0549B1Z4	Other charge	
	Grand Total	1112.15
1		

Amount In Words

Statutory Guidelines

1. PAN NO: ABFFA7347C 2. GST NO: 27ABFFA7347C1ZL

3. SAC Code: 996812

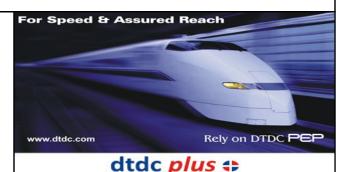
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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
- 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





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)								
K/18-19/43 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/43 Invoice Date: 01/06/2018						
AUNDH		CEE1						
Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
		1112.15						
Amount in words: One Thousand One Hundred Twelve Rupees and Fifteen Paise Only.								
	Signature :	Date:						
AUNDH								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/43								
		Sign & Seal	PRE					
		TA XX	SS Far	y.				
	AUNDH Cheque / DD Number housand One Hundred Twe	Payment Advice (Please detach K/18-19/43 Invoice Date : 01/06/2018 AUNDH Cheque / DD Number Cheque / DD date housand One Hundred Twelve Rupees and Fifteen F Signature : AUN BILL ACKNOW	Payment Advice (Please detach and return with your p K/18-19/43 Invoice Date : 01/06/2018 Invoice No : ATK/1 AUNDH Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) 1112.15 housand One Hundred Twelve Rupees and Fifteen Paise Only. Signature : AUNDH BILL ACKNOWLEDGEMENT 3 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,112.15 Due Date	Payment Advice (Please detach and return with your payment) K/18-19/43 Invoice Date: 01/06/2018 Invoice No: ATK/18-19/43 Invoice D AUNDH CEE1 Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) TDS(Rs.) housand One Hundred Twelve Rupees and Fifteen Paise Only. Signature: Date AUNDH BILL ACKNOWLEDGEMENT 3 Invoice Date: 01/06/2018 Net Amount (Rs.): 1,112.15 Due Date: 08/06/2018				

Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	04/05/2018	P4581185 9	AHMEDABAD	AR1	2.690	1	N	375.00	0	375.00	07-May-2018	SING
2	09/05/2018	P4581188 6	AHMEDABAD	AR	0.020	1	D	60.00	0	60.00	11-May-2018	SIL
3	11/05/2018	P4581188 7	MUMBAI	AR	0.160	1	D	35.00	0	35.00	10-May-2018	SIGN
4	14/05/2018	P4581101 8	PUNE	AR1	0.020	1	D	20.00	0	20.00	15-May-2018	HARRY
5	18/05/2018	P4608906 7	PUNE	AR1	0.030	1	D	20.00	0	20.00	19-May-2018	SIGN
6	19/05/2018	P4608906 8	AHMEDABAD	AR	0.030	1	D	60.00	0	60.00	21-May-2018	SIL
7	22/05/2018	P4581204 0	AHMEDABAD	AR1	0.020	1	D	60.00	0	60.00	24-May-2018	SIL
8	23/05/2018	P4581204 2	SOLAPUR	AR1	0.070	1	D	35.00	0	35.00	28-May-2018	TATA INSTITUTE
9	28/05/2018	P4608777 1	AHMEDABAD	AR1	0.070	1	D	60.00	0	60.00		
	Total				3.110					725.00		