

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



Strategic Partner: dpdgroup

To:	Invoice Period	01/05/2018 to 31/05/2018
SECURVIEW SYSTEM PVT LTD	Invoice No	ATK/18-19/107
101, AMAR APEX, BANER	Invoice Date	01/06/2018
PUNE-411045	Total	2605.00
	Fuel Surcharge 30%	781.50
	SGST @ 9%	304.79

GST No : 27AALCS1886L1ZM

CGST @ 9%	304.79
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Other charge	
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Grand Total	3996.07
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Amount in words : Three Thousand Nine Hundred Ninety Six Rupees and Seven 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/18-19/107 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/107 Invoice Date : 01/06/2018		
AUNDH			SECURVIEW SYSTEM PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			3996.07		

Amount in words : Three Thousand Nine Hundred Ninety Six Rupees and Seven Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/107 Invoice Date : 01/06/2018 Net Amount (Rs.) : 3,996.07 Due Date : 08/06/2018

Client Name : SECURVIEW SYSTEM 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	02/05/2018	P45806756	NOIDA	AR1	0.090	1	D	50.00	0	50.00		
2	02/05/2018	P45807232	MUMBAI	AR1	0.010	1	D	40.00	0	40.00		
3	03/05/2018	P45806800	THANE	AR1	0.030	1	D	40.00	0	40.00		
4	03/05/2018	P45806801	BANGALORE	AR1	0.020	1	D	40.00	0	40.00		
5	03/05/2018	P45806802	PUNE	AR1	0.020	1	D	20.00	0	20.00		
6	05/05/2018	P45807012	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
7	05/05/2018	P45807013	NALGONDA	AR1	0.030	1	D	50.00	0	50.00		
8	07/05/2018	P45806875	MUMBAI	AR1	0.070	1	D	40.00	0	40.00		
9	07/05/2018	P45806876	THANE	AR1	0.040	1	D	40.00	0	40.00		
10	08/05/2018	P45806877	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
11	09/05/2018	P45811119	MUMBAI	AR1	0.040	1	D	40.00	0	40.00	11-May-2018	SIGNE
12	10/05/2018	P45811151	MUMBAI	AR1	0.070	1	D	40.00	0	40.00	11-May-2018	CO STAMP
13	11/05/2018	P45811170	PUNE	AR1	0.020	1	D	20.00	0	20.00	12-May-2018	SIGN
14	14/05/2018	P46088779	MUMBAI	AR1	0.060	1	D	40.00	0	40.00	15-May-2018	CO STAMP
15	16/05/2018	V45918886	VASAI	DSF	0.550	1	N	295.00	0	295.00		
16	18/05/2018	P46088735	THANE	AR1	0.030	1	D	40.00	0	40.00	19-May-2018	SEAL
17	18/05/2018	P46088736	MUMBAI	AR1	0.030	1	D	40.00	0	40.00	19-May-2018	SIGNE
18	18/05/2018	P46088737	MUMBAI	AR1	0.310	1	D	100.00	0	100.00	19-May-2018	CO STAMP
19	18/05/2018	P46088832	MUMBAI	AR1	0.100	1	D	40.00	0	40.00	19-May-2018	SSISINSING
20	19/05/2018	V46763450	FARIDABAD	DNB	3.200	1	N	1320.00	0	1320.00	21-May-2018	SIGN
21	21/05/2018	P46087383	MUMBAI	AR1	0.100	1	D	40.00	0	40.00	22-May-2018	CCO STAMP
22	21/05/2018	P46087384	NAVI MUMBAI	AR1	0.150	1	D	30.00	0	30.00	24-May-2018	CO STAMP
23	23/05/2018	P46086961	BANGALORE	AR1	0.030	1	D	40.00	0	40.00	25-May-2018	COMPANY S
24	30/05/2018	P46447563	MUMBAI	AR1	0.030	1	D	40.00	0	40.00		
25	30/05/2018	P46447564	PUNE	AR1	0.030	1	D	20.00	0	20.00		
26	31/05/2018	P46447576	PUNE	AR1	0.050	1	D	20.00	0	20.00		
27	31/05/2018	P46447577	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
Total					5.170					2,605.00		