

**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



<b>To:</b> <b>KATARA DENTAL PVT.LTD</b> APURVA COMPLEX, 56GANESH KHIND ROAD, AUNDH PUNE-411007  GST No : 27AAACK7513K1ZF	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/53
	Invoice Date	01/06/2018
	Total	14740.00
	Fuel Surcharge 30%	4422.00
	SGST @ 9%	1724.58
	CGST @ 9%	1724.58
Other charge		
Grand Total		22611.16

Amount in words : Twenty Two Thousand Six Hundred Eleven Rupees and Sixteen 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/18-19/53 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/53 Invoice Date : 01/06/2018		
AUNDH			KATARA DENTAL PVT.LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			22611.16		

Amount in words : Twenty Two Thousand Six Hundred Eleven Rupees and Sixteen Paise Only.

Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

**ATK EXPRESS LLP.****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/53 Invoice Date : 01/06/2018 Net Amount (Rs.) : 22,611.16 Due Date : 08/06/2018

Client Name : KATARA DENTAL 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	E74796087	BANGALORE	D12	0.660	1	N	480.00	0	480.00	03-May-2018	REC
2	02/05/2018	E74810296	DELHI	D12	3.600	1	N	1500.00	0	1500.00	03-May-2018	CO STAMP
3	04/05/2018	V44342517	KURKUMB	DNP	0.220	1	N	280.00	0	280.00	08-May-2018	SHINDE
4	04/05/2018	V44342518	KASHIPUR	DNB	0.250	1	N	280.00	0	280.00	07-May-2018	SING
5	04/05/2018	V44342519	GUWAHATI	DNB	0.630	1	N	440.00	0	440.00	07-May-2018	S SIHN
6	05/05/2018	V45918776	BIJNOR	DNB	0.195	1	N	280.00	0	280.00	07-May-2018	SIGNN
7	05/05/2018	V45918779	BAHARAMPORE	DNB	0.240	1	N	280.00	0	280.00	07-May-2018	SING
8	07/05/2018	V45918735	GUWAHATI	DNB	0.370	1	N	280.00	0	280.00	09-May-2018	S SIGN
9	08/05/2018	P45811882	COCHIN	AR1	0.020	1	D	280.00	0	280.00	11-May-2018	SALLY
10	08/05/2018	V45918737	GUWAHATI	DNB	0.630	1	N	440.00	0	440.00	11-May-2018	S SIGN
11	11/05/2018	V45918740	HARIPAD	AR	0.070	1	D	280.00	0	280.00	12-May-2018	SIGN
12	11/05/2018	V45918811	TINSUKIA	AR	0.745	1	N	440.00	0	440.00	14-May-2018	BITTU
13	12/05/2018	V45918744	MECHOGRAM	AR	0.285	1	N	280.00	0	280.00	16-May-2018	DR ARITRA
14	12/05/2018	V45918777	KASHIPUR	AR	0.580	1	N	440.00	0	440.00	07-May-2018	SING
15	14/05/2018	V45918805	BOKARO	AR	1.180	1	N	600.00	0	600.00	14-May-2018	SIGN
16	15/05/2018	V45918746	BOKARO	AR	1.250	1	N	600.00	0	600.00	16-May-2018	SIGN
17	15/05/2018	V45918747	KASHIPUR	AR	0.230	1	N	280.00	0	280.00	16-May-2018	SIGNATURE
18	15/05/2018	V45918748	GUWAHATI	DNB	0.320	1	N	280.00	0	280.00		
19	15/05/2018	V45918749	GUWAHATI	DNB	0.650	1	N	440.00	0	440.00		
20	15/05/2018	V45918750	KASHIPUR	DNB	0.510	1	N	440.00	0	440.00		
21	15/05/2018	V45918751	GUWAHATI	DNB	1.630	1	N	760.00	0	760.00		
22	16/05/2018	V45918772	GUWAHATI	DNB	0.260	1	N	280.00	0	280.00		
23	18/05/2018	V45918765	GUWAHATI	DNB	0.390	1	N	280.00	0	280.00	22-May-2018	HINA
24	19/05/2018	V45918766	KASHIPUR	AR	0.280	1	N	280.00	0	280.00	21-May-2018	SING
25	19/05/2018	V45938202	LUDHIANA	DNB	1.560	1	N	760.00	0	760.00	21-May-2018	S
26	22/05/2018	V45918755	GUWAHATI	DNB	0.300	1	N	280.00	0	280.00	24-May-2018	PRANAY BA
27	22/05/2018	V45918756	GUWAHATI	DNB	0.350	1	N	280.00	0	280.00	24-May-2018	S SIGN
28	25/05/2018	V45918759	GUWAHATI	DNB	0.510	1	N	440.00	0	440.00		
29	25/05/2018	V45918769	KASHIPUR	AR	0.680	1	N	440.00	0	440.00	19-May-2018	SING
30	26/05/2018	V45918760	BOKARO	AR	0.355	1	N	280.00	0	280.00		
31	28/05/2018	P46087900	KOTTAYAM	AR1	0.070	1	D	280.00	0	280.00		
32	29/05/2018	V45938120	BIJNOR	DNB	0.265	1	N	280.00	0	280.00		
33	30/05/2018	V45938119	SHILLONG	AR	0.610	1	N	440.00	0	440.00		
34	31/05/2018	V45938122	KASHIPUR	AR	1.950	1	N	760.00	0	760.00		
35	31/05/2018	V45938125	GUWAHATI	DNB	0.300	1	N	280.00	0	280.00		
<b>Total</b>					<b>22.145</b>					<b>14,740.00</b>		