

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: CHRYSTEC MACHINE TOOLS PVT. LTD. 24/1, NORRIS ROAD, FACING WALKER LANE,RICHMOND TOWN, BANGALOR - 560025 GST No : 29AADCC7680E1ZH	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/172
	Invoice Date	01/06/2018
	Total	230.00
	Fuel Surcharge 45%	103.50
	IGST @ 18%	60.03
	Other charge	
Grand Total		393.53

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

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

WANWADI

Payment Advice (Please detach and return with your payment)

Invoice No : ATK/18-19/172 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/172 Invoice Date : 01/06/2018		
AUNDH			CHRYSTEC MACHINE TOOLS PVT. LTD.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			393.53		

Amount in words : Three Hundred Ninety Three Rupees and Fifty Three Paise Only.

Name : Signature : Date:

WANWADI**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/172 Invoice Date : 01/06/2018 Net Amount (Rs.) : 393.53 Due Date : 08/06/2018

Client Name : CHRYSTEC MACHINE TOOLS PVT. LTD.

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	11/05/2018	P4562416 3	RAJKOT	AR1	0.020	1	D	80.00	0	80.00		
2	11/05/2018	P4562416 4	JAIPUR	AR1	0.020	1	D	80.00	0	80.00		
3	11/05/2018	P4562416 5	BANGALORE	AR1	0.020	1	D	70.00	0	70.00		
4	12/05/2018	P4562419 3	DELHI	AR1	1.100	1	D	310.00	0	310.00		
5	14/05/2018	E7480926 7	KOLHAPUR	D2Z	0.020	1	D	230.00	0	230.00		
6	14/05/2018	P4562421 9	GURGAON	AR1	0.020	1	D	80.00	0	80.00		
7	22/05/2018	P4562440 9	BANGALORE	AR1	0.020	1	D	70.00	0	70.00		
Total					1.220					920.00		