

**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>CHERISH HOSPITALITY SERVICES PVT LTD</b> A 301 KPCT MALL, FATIMANAGAR, WANWADI PUNE - 411040  <b>GST No : 27AACCC5431E1Z1</b>	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/171
	Invoice Date	01/06/2018
	Total	2810.00
	Fuel Surcharge 30%	843.00
	SGST @ 9%	328.77
	CGST @ 9%	328.77
Other charge		
<b>Grand Total</b>		<b>4310.54</b>

Amount in words : Four Thousand Three Hundred Ten Rupees and Fifty Four 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/18-19/171 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/171 Invoice Date : 01/06/2018		
<b>AUNDH</b>			<b>CHERISH HOSPITALITY SERVICES PVT LTD</b>		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			<b>4310.54</b>		

Amount in words : Four Thousand Three Hundred Ten Rupees and Fifty Four Paise Only.

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

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

Invoice No : ATK/18-19/171 Invoice Date : 01/06/2018 Net Amount (Rs.) : 4,310.54 Due Date : 08/06/2018

Client Name : CHERISH HOSPITALITY SERVICES 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	V45925863	RANJANGAO N	DCP	0.020	1	D	95.00	0	95.00		
2	03/05/2018	E74800734	NOIDA	D12	0.030	1	D	300.00	0	300.00		
3	08/05/2018	P45624111	PUNE	AR1	0.020	1	D	25.00	0	25.00		
4	08/05/2018	P45624112	BARODA	AR1	0.020	1	D	70.00	0	70.00		
5	08/05/2018	V45925879	HYDERABAD	DAR	0.200	1	D	230.00	0	230.00		
6	08/05/2018	V45925880	TRIVANDRUM	DNB	0.200	1	D	275.00	0	275.00		
7	09/05/2018	D41868850	GURGAON	AC1	0.120	1	D	70.00	0	70.00		
8	09/05/2018	P45624136	BARODA	AR1	0.200	1	D	70.00	0	70.00		
9	09/05/2018	P45624137	GURGAON	AR1	0.020	1	D	70.00	0	70.00		
10	09/05/2018	P45624138	BARODA	AR1	0.020	1	D	70.00	0	70.00		
11	09/05/2018	P45624139	BARODA	AR1	0.020	1	D	70.00	0	70.00		
12	09/05/2018	V45925878	PUNE	DCP	0.020	1	D	95.00	0	95.00		
13	10/05/2018	P45624151	MAPUSA	AR1	0.020	1	D	40.00	0	40.00		
14	10/05/2018	P45624152	PUNE	AR1	0.050	1	D	25.00	0	25.00		
15	10/05/2018	V45925882	HYDERABAD	DAR	0.570	1	N	365.00	0	365.00		
16	11/05/2018	V45925895	MUMBAI	DSF	0.120	1	D	195.00	0	195.00		
17	12/05/2018	P45624201	GURGAON	AR1	0.030	1	D	70.00	0	70.00		
18	12/05/2018	V45925900	SANGLI	DSF	0.020	1	D	195.00	0	195.00		
19	19/05/2018	V45925919	MUMBAI	DSF	0.130	1	D	195.00	0	195.00		
20	19/05/2018	V45925920	NAGPUR	DSF	0.030	1	D	195.00	0	195.00		
21	21/05/2018	P45624404	PANJIM	AR1	0.030	1	D	40.00	0	40.00		
22	21/05/2018	V45925927	AHMEDABAD	DSF	0.130	1	D	195.00	0	195.00		
23	22/05/2018	P45624429	MUMBAI	AR1	0.030	1	D	40.00	0	40.00		
24	23/05/2018	V45925937	HINJEWADI	DCP	0.120	1	D	95.00	0	95.00		
25	30/05/2018	P46437869	CHENNAI	AR1	0.020	1	D	50.00	0	50.00		
26	30/05/2018	P46437870	DELHI	AR1	0.020	1	D	50.00	0	50.00		
27	30/05/2018	P46437871	KOLKATA	AR1	0.020	1	D	50.00	0	50.00		
28	30/05/2018	P46437872	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
29	30/05/2018	P46437873	PUNE	AR1	0.020	1	D	25.00	0	25.00		
30	30/05/2018	V45925961	PUNE	DCP	0.300	1	D	95.00	0	95.00		
31	31/05/2018	V45925964	RANJANGAO N	DCP	0.120	1	D	95.00	0	95.00		
<b>Total</b>					<b>2.690</b>					<b>3,495.00</b>		