

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: APPLIED ENGINEERING SECRED WORLD , 2ND FLOOR, SOUTH BLOCK , S - 27 WANWADI PUNE - 411040	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/170
	Invoice Date	01/06/2018
	Total	1610.00
	Fuel Surcharge 40%	644.00
	SGST @ 9%	202.86

GST No : 27ACDPK5101D1Z8

CGST @ 9%	202.86
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Other charge	
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Grand Total	2659.72
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Amount in words : Two Thousand Six Hundred Fifty Nine Rupees and Seventy Two 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/18-19/170 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/170 Invoice Date : 01/06/2018		
AUNDH			APPLIED ENGINEERING		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2659.72		

Amount in words : Two Thousand Six Hundred Fifty Nine Rupees and Seventy Two Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/170 Invoice Date : 01/06/2018 Net Amount (Rs.) : 2,659.72 Due Date : 08/06/2018

Client Name : APPLIED ENGINEERING

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	P45948521	KOLKATA	AR1	0.100	1	D	70.00	0	70.00		
2	02/05/2018	P45948522	BHUBANESH WAR	AR1	0.120	1	D	80.00	0	80.00		
3	07/05/2018	E74800733	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
4	07/05/2018	P45624078	MUMBAI	AR1	0.030	1	D	40.00	0	40.00		
5	07/05/2018	P45624079	KAMRUP	AR1	0.020	1	D	80.00	0	80.00		
6	09/05/2018	P45624134	DELHI	AR1	0.030	1	D	70.00	0	70.00		
7	10/05/2018	P45624155	BHUBANESH WAR	AR1	0.550	1	D	220.00	0	220.00		
8	10/05/2018	P45624156	PALI (RJ)	AR1	0.080	1	D	80.00	0	80.00		
9	10/05/2018	V45925888	GURGAON	AR1	0.023	1	D	80.00	0	80.00		
10	11/05/2018	V45925885	SURAT	DSF	0.400	1	N	200.00	0	200.00		
11	21/05/2018	P45624402	KOLKATA	AR1	0.020	1	D	70.00	0	70.00		
12	21/05/2018	P45624403	BHUBANESH WAR	AR1	0.130	1	D	80.00	0	80.00		
13	23/05/2018	V45925934	CHENNAI	DAR	0.030	1	D	230.00	0	230.00		
14	23/05/2018	V45925936	KOLKATA	DAR	0.120	1	D	230.00	0	230.00		
15	28/05/2018	P45624460	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
16	28/05/2018	V45925953	KOLKATA	DAR	0.050	1	D	230.00	0	230.00		
17	30/05/2018	V45925959	BANGALORE	DAR	0.050	1	D	230.00	0	230.00		
18	30/05/2018	V45925960	PUNE	DCP	0.380	1	D	100.00	0	100.00		
19	31/05/2018	P46437888	MANDSAUR	AR1	0.100	1	D	80.00	0	80.00		
Total					2.273					2,250.00		