

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

TAX INVOICE

To: ICICI BANK LIMITED AUNDH GULMORE PARK,PLOT 1A, ITI ROAD,AUNDH PUNE-411007 ABHISHEK : 9168617285 GST No : 27AAAC11195H1ZM	Invoice Period	01/10/2022 to 31/10/2022
	Invoice No	ATK/AUN22-23/078
	Invoice Date	03/11/2022
	Total	3181.00
	Fuel Surcharge 40%	1272.40
	Covid Surcharge %	0.00
	SGST @ 9%	400.81
	CGST @ 9%	400.81
	Other charge	
	Grand Total	5255.01

Amount in words : Five Thousand Two Hundred Fifty Five Rupees and One Paise Only.

Statutory Guidelines

1. PAN NO : ABFFA7347C
2. GST NO : 27ABFFA7347C1ZL . 3. SAC Code : 996812.
4. Service Description - Courier service. 5..Reverse charges applicable- No
- 6 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively
7. **Payment Due Date : 10/11/2022**
8. Any delay in payment after due date will be charged 24% per annum on prorata basis
9. **MSME Registration Certificate Number is MH26DO263795**

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/AUN22-23/078 Invoice Date : 03/11/2022			Invoice No : ATK/AUN22-23/078 Invoice Date : 03/11/2022		
AUNDH			ICICI BANK LIMITED AUNDH		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			5255.01		

Amount in words : Five Thousand Two Hundred Fifty Five Rupees and One Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/AUN22-23/078 Invoice Date : 03/11/2022 Net Amount (Rs.) : 5,255.01 Due Date : 10/11/2022

Client Name : ICICI BANK LIMITED AUNDH

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	01/10/2022	P62761116	BANGALORE	AR1	0.100	1	D	78.00	0	78.00		
2	03/10/2022	P62761117	PUNE	AR1	0.020	1	D	34.00	0	34.00		
3	03/10/2022	P62761118	PUNE	AR1	0.020	1	D	34.00	0	34.00		
4	03/10/2022	P62761119	PUNE	AR1	0.020	1	D	34.00	0	34.00		
5	03/10/2022	P62761120	PUNE	AR1	0.200	1	D	34.00	0	34.00		
6	03/10/2022	P62761121	MUMBAI	AR1	0.020	1	D	45.00	0	45.00		
7	04/10/2022	P62761122	MUMBAI	AR1	1.570	1	N	202.00	0	202.00		
8	06/10/2022	P62761123	MUMBAI	AR1	0.020	1	D	45.00	0	45.00		
9	06/10/2022	P62761124	MUMBAI	AR1	0.100	1	D	45.00	0	45.00		
10	06/10/2022	P62761125	MUMBAI	AR1	0.100	1	D	45.00	0	45.00		
11	06/10/2022	P62761126	MUMBAI	AR1	0.100	1	D	45.00	0	45.00		
12	06/10/2022	P62761127	MUMBAI	AR1	0.100	1	D	45.00	0	45.00		
13	06/10/2022	V93899339	MUMBAI	AR	0.100	-1	D	214.00	0	214.00		
14	06/10/2022	V93899340	MUMBAI	AR	0.100	-1	D	214.00	0	214.00		
15	07/10/2022	P62761128	MUMBAI	AR1	0.100	1	D	45.00	0	45.00		
16	07/10/2022	P62761129	PANVEL	AR1	0.020	1	D	45.00	0	45.00		
17	07/10/2022	P62761130	PUNE	AR1	0.200	1	D	34.00	0	34.00		
18	10/10/2022	P62761131	MUMBAI	AR1	0.020	1	D	45.00	0	45.00		
19	11/10/2022	P62761132	MUMBAI	AR1	1.000	1	N	112.00	0	112.00		
20	11/10/2022	P62761133	HYDERABAD	AR1	0.020	1	D	78.00	0	78.00		
21	12/10/2022	P62761134	MUMBAI	AR1	0.020	1	D	45.00	0	45.00		
22	13/10/2022	P62761135	MUMBAI	AR1	0.100	1	D	45.00	0	45.00		
23	13/10/2022	P62761136	JABALPUR	AR1	0.020	1	D	45.00	0	45.00		
24	15/10/2022	P62761137	MUMBAI	SE1	0.300	1	D	67.00	0	67.00		
25	15/10/2022	P62761138	GONDIA	AR1	0.200	1	D	45.00	0	45.00		
26	15/10/2022	P62761139	MUMBAI	SE1	0.030	1	D	45.00	0	45.00		
27	15/10/2022	P62761140	MUMBAI	SE1	0.050	1	D	45.00	0	45.00		
28	19/10/2022	P62761141	PUNE	SE1	0.500	1	D	56.00	0	56.00		
29	19/10/2022	P62761142	MUMBAI	SE1	1.300	1	N	157.00	0	157.00		
30	19/10/2022	P62761143	PUNE	SE1	0.020	1	D	34.00	0	34.00		
31	19/10/2022	P62761144	MUMBAI	SE1	0.140	1	D	45.00	0	45.00		
32	19/10/2022	P62761145	JAIPUR	AR1	1.200	1	N	212.00	0	212.00		
33	19/10/2022	P62761146	NAVI MUMBAI	SE1	0.090	1	D	45.00	0	45.00		
34	19/10/2022	P62761147	MUMBAI	SE1	0.120	1	D	45.00	0	45.00		
35	19/10/2022	P62761148	MUMBAI	SE1	1.180	1	N	157.00	0	157.00		
36	19/10/2022	P62955050	PUNE	AR1	0.020	1	D	34.00	0	34.00		
37	19/10/2022	V94097306	MUMBAI	DSF	0.080	1	D	159.00	0	159.00		
38	21/10/2022	P62955000	MUMBAI	AR1	0.100	1	D	45.00	0	45.00		
39	21/10/2022	P62955001	MUMBAI	AR1	0.100	1	D	45.00	0	45.00		
40	21/10/2022	P62955002	MUMBAI	AR1	0.020	1	D	45.00	0	45.00		
41	28/10/2022	P62955003	PUNE	AR1	0.200	1	D	34.00	0	34.00		
42	28/10/2022	P62955004	MUMBAI	AR1	0.020	1	D	45.00	0	45.00		
43	28/10/2022	P62955005	MUMBAI	AR1	0.020	1	D	45.00	0	45.00		
44	28/10/2022	P62955006	MUMBAI	AR1	0.200	1	D	45.00	0	45.00		
45	29/10/2022	P62955007	BANGALORE	AR1	0.020	1	D	78.00	0	78.00		
46	29/10/2022	P62955008	MUMBAI	AR1	0.060	1	D	45.00	0	45.00		
Total					10.040					3,181.00		