

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: SHYAMRAO VITTHAL CO-OP BANK BALEWADI PUNE -411045	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/112
	Invoice Date	01/06/2018
	Total	1510.00
	Fuel Surcharge 20%	302.00
	SGST @ 9%	163.08
	CGST @ 9%	163.08
GST No :	Other charge	
	Grand Total	2138.16

Amount in words : Two Thousand One Hundred Thirty Eight 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/18-19/112 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/112 Invoice Date : 01/06/2018		
AUNDH			SHYAMRAO VITTHAL CO-OP BANK		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2138.16		

Amount in words : Two Thousand One Hundred Thirty Eight Rupees and Sixteen Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/112 Invoice Date : 01/06/2018 Net Amount (Rs.) : 2,138.16 Due Date : 08/06/2018

Client Name : SHYAMRAO VITTHAL CO-OP BANK

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	04/05/2018	E74800815	THANE	D2Z	0.280	1	D	200.00	0	200.00		
2	05/05/2018	P46061200	PUNE	AR1	0.040	1	D	20.00	0	20.00		
3	05/05/2018	P46061201	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
4	07/05/2018	P46061202	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
5	07/05/2018	P46061203	THANE	AR1	0.010	1	D	25.00	0	25.00		
6	07/05/2018	P46061204	THANE	AR1	0.080	1	D	25.00	0	25.00		
7	08/05/2018	P46061217	SOLAPUR	AR1	0.020	1	D	25.00	0	25.00		
8	08/05/2018	P46061218	THANE	AR1	0.020	1	D	25.00	0	25.00		
9	08/05/2018	P46061219	THANE	AR1	0.020	1	D	25.00	0	25.00		
10	09/05/2018	P46061223	THANE	AR1	0.210	1	D	25.00	0	25.00		
11	11/05/2018	P46061237	THANE	AR1	0.020	1	D	25.00	0	25.00		
12	11/05/2018	P46061238	PUNE	AR1	0.200	1	D	20.00	0	20.00		
13	14/05/2018	P46061245	MUMBAI	AR1	0.030	1	D	25.00	0	25.00		
14	14/05/2018	P46061246	PUNE	AR1	0.020	1	D	20.00	0	20.00		
15	15/05/2018	P46087163	THANE	AR1	0.110	1	D	25.00	0	25.00		
16	15/05/2018	P46087164	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
17	16/05/2018	P46087166	THANE	AR1	0.030	1	D	25.00	0	25.00		
18	16/05/2018	P46087167	MUMBAI	AR1	0.030	1	D	25.00	0	25.00		
19	16/05/2018	P46087168	THANE	AR1	0.280	1	D	70.00	0	70.00		
20	17/05/2018	P46087172	KOLKATA	AR1	0.340	1	N	35.00	0	35.00	18-May-2018	I
21	18/05/2018	E74926950	THANE	D2Z	0.490	1	D	200.00	0	200.00		
22	18/05/2018	P46087171	THANE	AR1	0.090	1	D	25.00	0	25.00	19-May-2018	SEAL
23	19/05/2018	P46087183	THANE	AR1	0.040	1	D	25.00	0	25.00	21-May-2018	SEAL
24	19/05/2018	P46087184	MUMBAI	AR	0.030	1	D	25.00	0	25.00	21-May-2018	SIGN N STA
25	23/05/2018	P45755588	THANE	AR1	0.060	1	D	25.00	0	25.00		
26	23/05/2018	P46061173	MUMBAI	SF1	0.030	1	D	25.00	0	25.00		
27	23/05/2018	P46087188	NASIK	AR	0.020	1	D	25.00	0	25.00	23-May-2018	SVC BANK
28	24/05/2018	P46087199	MUMBAI	AR1	0.040	1	D	25.00	0	25.00		
29	25/05/2018	P46445700	THANE	AR1	0.060	1	D	25.00	0	25.00		
30	28/05/2018	P46445706	PANJIM	AR1	0.425	1	N	25.00	0	25.00		
31	28/05/2018	P46445708	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
32	28/05/2018	P46445709	THANE	AR1	0.050	1	D	25.00	0	25.00		
33	29/05/2018	P46445710	THANE	AR1	0.300	1	D	70.00	0	70.00		
34	29/05/2018	P46445711	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
35	29/05/2018	P46445712	THANE	AR1	0.070	1	D	25.00	0	25.00		
36	31/05/2018	P46445714	THANE	AR1	0.030	1	D	25.00	0	25.00		
37	31/05/2018	P46445800	THANE	AR1	0.030	1	D	25.00	0	25.00		
38	31/05/2018	P46445801	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
39	31/05/2018	P46445802	THANE	AR1	0.060	1	D	25.00	0	25.00		
40	31/05/2018	P46445803	NAGPUR	AR1	0.030	1	D	25.00	0	25.00		
41	31/05/2018	P46445804	MUMBAI	AR1	0.050	1	D	25.00	0	25.00		
42	31/05/2018	P46445805	THANE	AR1	0.100	1	D	25.00	0	25.00		
43	31/05/2018	P46445806	SATARA	AR1	0.020	1	D	25.00	0	25.00		
Total					3.885					1,510.00		