ATK EXPRESS LLP.

To:

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com



SHUBHAN SURGIMED

KOTHRUD, PUNE - 411029

GST No: 27AASCS7261C1Z1

C-26, AMEYA ARCADE, NEAR MAHATMA SOCIETY



3896.36

Invoice Period 01/05/2018 to 31/05/2018
Invoice No ATK/18-19/161
Invoice Date 01/06/2018
Total 2540.00
Fuel Surcharge 30% 762.00
SGST @ 9% 297.18

CGST @ 9% 297.18

Other charge

Grand Total

Amount in words: Three Thousand Eight Hundred Ninety Six Rupees and Thirty Six Paise Only.

Statutory Guidelines

1. PAN NO : ABFFA7347C 2. GST NO : 27ABFFA7347C1ZL

3. SAC Code: 996812

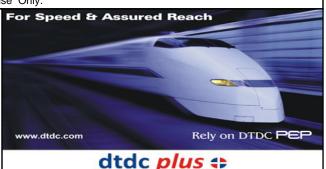
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

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





A/C No :60259183876 IFSC Code : MAHB0000118

Bank: BANK OF MAHARASHTRA

A/C Type : Current

Bank Address: SANGHVINAGAR AUNDH PUNE

ATR EXPRESS LLF.										
	Payment A	dvice (Please detach	n and return with your p	ayment)						
Invoice No: ATK	K/18-19/161 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/161 Invoice Date: 01/06/2018							
	AUNDH		SHUBHAN SURGIMED							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			3896.36							
Amount in words: Three Thousand Eight Hundred Ninety Six Rupees and Thirty Six Paise Only.										
Name :		Signature :	Date:							
		ATK EXP	RESS LLP.							
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/161										
Client Name: SHUBHAN SURGIMED										
Name of the Receiver			Sign & Seal	PRES						
Received Date			W. T. W.	* SEF	y,					

ATK EXPRESSILE

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	07/05/2018	D41886799	PARBHANI	SF1	2.450	1	N	90.00	0	90.00		
2	17/05/2018	D42707924	THANE	AC1	38.860	3	N	1950.00	0	1950.00		
3	23/05/2018	D42707947	NAVI MUMBAI	AC1	9.780	1	N	500.00	0	500.00		
	Total				51.090					2,540.00		