

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: NEST WAY OFFICE NO 2C, 1ST FLOORTOWER B-3, CEREBRUM IT PARK KALYANINAGAR PUNE-411014 GST No : 27AAECN8248A1ZJ	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/56
	Invoice Date	01/06/2018
	Total	3945.00
	Fuel Surcharge 40%	1578.00
	SGST @ 9%	497.07
	CGST @ 9%	497.07
Other charge		
Grand Total		6517.14

Amount in words : Six Thousand Five Hundred Seventeen Rupees and Fourteen 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/18-19/56 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/56 Invoice Date : 01/06/2018		
AUNDH			NEST WAY		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			6517.14		

Amount in words : Six Thousand Five Hundred Seventeen Rupees and Fourteen Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/56 Invoice Date : 01/06/2018 Net Amount (Rs.) : 6,517.14 Due Date : 08/06/2018

Client Name : NEST WAY

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	03/05/2018	E74796088	MUMBAI	D2Z	0.050	1	D	220.00	0	220.00	04-May-2018	SIGNATURE
2	03/05/2018	E74796089	BANGALORE	D12	0.210	1	D	300.00	0	300.00	04-May-2018	SIGNATURE
3	17/05/2018	E74810436	BANGALORE	D12	0.730	1	D	470.00	0	470.00	18-May-2018	SIGNATUR
4	18/05/2018	P46087698	BANGALORE	AR1	0.040	1	D	75.00	0	75.00	21-May-2018	SIGN
5	19/05/2018	N20030131	SINGAPORE	AC1	0.100	1	D	1420.00	0	1420.00		
6	19/05/2018	N20030132	SINGAPORE	AC1	0.100	1	D	1420.00	0	1420.00		
7	30/05/2018	P46087904	MUMBAI	AR	0.130	1	D	40.00	0	40.00		
Total					1.360					3,945.00		