ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 DIDC

Strategic Partner: add dpdgroup

PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com GST No: 27ABFFA7347C1ZL

То:	Invoice Period	01/05/2018 to 31/05/2018		
RLARD ENGITECH PVT LTD	Invoice No	ATK/18-19/105		
GROUND FLOOR, INDRAYANI APP ARTMENT, NR.MIT BOYS HOSTEL, MORE VIDYALAY CHAUK,PAUD ROAD, PUNE - 411030	Invoice Date	01/06/2018		
	Total	4745.00		
	Fuel Surcharge 30%	1423.50 555.17		
	SGST @ 9%			
GST No : 27AAGCR2473M1ZX	CGST @ 9%	555.17		
	Other charge			
	Grand Total	7278.83		

Amount in words: Seven Thousand Two Hundred Seventy Eight Rupees and Eighty Three Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

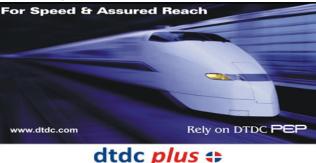
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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



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 EAFRESS LLF.								
Payment Advice (Please detach and return with your payment)								
Invoice No: ATK	C/18-19/105 Invoice D	Invoice No : ATK/1	Invoice No: ATK/18-19/105 Invoice Date: 01/06/2018					
	AUNDH		RLARD ENGITECH PVT LTD					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			7278.83					
Amount in words: Seven Thousand Two Hundred Seventy Eight Rupees and Eighty Three Paise Only.								
Name :		Signature :	Date:					
ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/105								
Client Name: RLARD ENGITECH PVT LTD								
Name of the Receiver			Sign & Seal	PRES				
Received Date			WITH WATER	\$ F 19	y.			

ATK EXPRESS LLP

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P45806752	MANGALORE	AR1	1.270	1	N	345.00	0	345.00		
2	02/05/2018	P45806759	BANGALORE	AR1	0.100	1	N	345.00	0	345.00		
3	02/05/2018	P45806760	THANE	AR1	0.285	1	N	240.00	0	240.00		
4	02/05/2018	P45806761	BANGALORE	AR1	0.310	1	N	345.00	0	345.00		
5	02/05/2018	V45914596	SHIRDI	DSF	0.270	1	N	200.00	0	200.00		
6	03/05/2018	P45806681	TALIPARAMB A	AR1	0.080	1	N	345.00	0	345.00		
7	08/05/2018	V45928371	THANE	DSF	0.250	1	N	200.00	0	200.00		
8	09/05/2018	V45928382	SURAT	DSF	0.080	1	D	200.00	0	200.00		
9	16/05/2018	P46087239	MUMBAI	AR1	0.300	1	Ν	240.00	0	240.00		
10	17/05/2018	V45918905	DEHRADUN	DNP	0.020	1	D	280.00	0	280.00	21-May-2018	YASHI
11	21/05/2018	P46087369	THANE	AR1	0.260	1	N	240.00	0	240.00	22-May-2018	SIGN
12	23/05/2018	P46086958	DAVANGERE	AR1	1.970	1	Ν	345.00	0	345.00	25-May-2018	SIGH
13	23/05/2018	P46086959	THODUPUZH A	AR1	1.250	1	N	345.00	0	345.00		
14	24/05/2018	P46086998	THANE	AR1	0.990	1	N	240.00	0	240.00		
15	29/05/2018	D41340550	HISSAR	SF1	1.330	1	N	250.00	0	250.00		
16	29/05/2018	P46086682	LUDHIANA	AR1	0.460	1	N	345.00	0	345.00		
17	29/05/2018	P46086691	MUMBAI	AR1	0.215	1	N	240.00	0	240.00		
	Total				9.440					4,745.00		