

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:	Invoice Period	01/05/2018 to 31/05/2018
INTRA ELECTRONIC	Invoice No	ATK/18-19/152
S NO 32/33 P NO 6 SWASTISHREE	Invoice Date	01/06/2018
SOC, MAIN ROAD, KARVE NAGAR-HINGNE BUDRUKH,,	Total	1426.00
NR ALANKAR POLICE STATION GANESH NAGAR , PUNE - 411052	Fuel Surcharge 10%	142.60
	SGST @ 9%	141.17

GST No : 27AAAC15718G1ZN

CGST @ 9%	141.17
Other charge	
Grand Total	1850.95

Amount in words : One Thousand Eight Hundred Fifty Rupees and Nine Hundred Fourty Eight 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/18-19/152 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/152 Invoice Date : 01/06/2018		
AUNDH			INTRA ELECTRONIC		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1850.95		

Amount in words : One Thousand Eight Hundred Fifty Rupees and Nine Hundred Fourty Eight Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/152 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,850.95 Due Date : 08/06/2018

Client Name : INTRA ELECTRONIC

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	02/05/2018	P45712867	HYDERABAD	AR1	0.030	1	D	55.00	0	55.00		
2	03/05/2018	P45712884	KOLHAPUR	AR1	0.020	1	D	25.00	0	25.00		
3	05/05/2018	E74988617	BANGALORE	D12	0.260	1	N	310.00	0	310.00		
4	09/05/2018	P46120113	KOLHAPUR	AR1	0.150	1	D	25.00	0	25.00		
5	16/05/2018	P46120805	AHMEDNAGAR	AR1	0.020	1	D	25.00	0	25.00		
6	16/05/2018	P46120806	PHURSUNGI	AR1	0.020	1	D	25.00	0	25.00		
7	17/05/2018	P46120816	PUNE	AR1	0.020	1	D	12.00	0	12.00		
8	25/05/2018	P46121458	MUMBAI	AR1	1.060	1	N	180.00	0	180.00		
9	28/05/2018	D41886828	CHAKAN	AR	11.750	1	N	720.00	0	720.00		
10	29/05/2018	P46121481	PUNE	AR1	0.030	1	D	12.00	0	12.00		
11	29/05/2018	P46121482	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
12	29/05/2018	P46121483	PUNE	AR1	0.030	1	D	12.00	0	12.00		
Total					13.410					1,426.00		