ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR,

DIDC

OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com GST No: 27ABFFA7347C1ZL

To: TERAGNI BANER PUNE-411045	Invoice Period	01/05/2018 to 31/05/2018	
	Invoice No	ATK/18-19/64	
	Invoice Date	01/06/2018	
	Total	900.00	
	Fuel Surcharge 30%	270.00	
	SGST @ 9%	105.30	
GST No:	CGST @ 9%	105.30	
	Other charge		
	Grand Total	1380.60	
Amount in words: One Thousand Three Hundred Eighty	/ Rupees and Six Paise Only.	•	

Statutory Guidelines

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

3. SAC Code: 996812

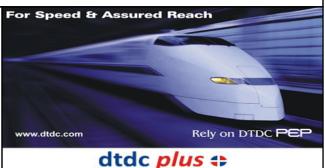
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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



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

		ATT LATE	LOG LLF.					
Payment Advice (Please detach and return with your payment)								
Invoice No: ATK/18-19/64 Invoice Date: 01/06/2018 Invoice No: ATK/18-19/64 Invoice Date: 01/06/2018								
	AUNDH		TERAGNI					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			1380.60					
Amount in words: One Thousand Three Hundred Eighty Rupees and Six Paise Only.								
Name :	Signature : Date:							
ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/64								
Client Name: TERAGNI								
Name of the Receiver			Sign & Seal	PRES				
Received Date			THE WAY	\$ 5	y,			

ATK EXPRESSILE

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	03/05/2018	P45625041	DELHI	AR1	0.020	1	D	80.00	0	80.00	05-May-2018	S
2	03/05/2018	P45625043	PUNE	AR1	0.020	1	D	40.00	0	40.00	04-May-2018	KOLTE
3	07/05/2018	P45810862	MUMBAI	AR1	0.030	1	D	50.00	0	50.00	08-May-2018	STAMP SIN
4	08/05/2018	P45810863	PUNE	AR1	0.020	1	D	40.00	0	40.00	09-May-2018	F
5	08/05/2018	P45810864	MUMBAI	AR1	0.030	1	D	50.00	0	50.00	10-May-2018	SEAL
6	14/05/2018	P45810881	PUNE	AR1	0.020	1	D	40.00	0	40.00	15-May-2018	FM
7	14/05/2018	P45810882	PUNE	AR1	0.020	1	D	40.00	0	40.00	15-May-2018	GAIKWAD
8	17/05/2018	P45810894	BANGALORE	AR1	0.030	1	D	80.00	0	80.00	18-May-2018	SIGNATURE
9	17/05/2018	P45810895	PUNE	AR1	0.010	1	D	40.00	0	40.00	18-May-2018	В
10	23/05/2018	P46088268	PUNE	AR1	0.030	1	D	40.00	0	40.00	24-May-2018	S L GAIKWA
11	23/05/2018	P46088269	JALNA	AR1	0.020	1	D	50.00	0	50.00	24-May-2018	SIGNATURE
12	23/05/2018	P46088270	PUNE	AR1	0.020	1	D	40.00	0	40.00	24-May-2018	SEAL
13	24/05/2018	P46088283	PUNE	AR1	0.030	1	D	40.00	0	40.00		
14	31/05/2018	P46087920	PHURSUNGI	AR1	0.020	1	D	50.00	0	50.00		
15	31/05/2018	P46087921	PUNE	AR1	0.020	1	D	40.00	0	40.00		
	Total				0.340					720.00		