ATK EXPRESS LLP.

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





Strategic Partner: add dpdgroup

To:	Invoice Period	01/05/2018 to 31/05/2018	
THE PRESIDENT HOTEL	Invoice No	ATK/18-19/162 01/06/2018	
34/11,ERANDWANE,PRABHAT	Invoice Date		
ROAD,PUNE-411004	Total	863.00	
	Fuel Surcharge 30%	258.90	
	SGST @ 9%	100.97	
GST No : 27AAACT6835H1Z6	CGST @ 9%	100.97	
	Other charge		
	Grand Total	1323.84	

Amount in words: One Thousand Three Hundred Twenty Three Rupees and Eight Hundred Fourty Two Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

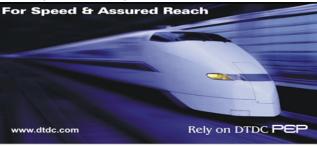
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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 :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: ATh	C/18-19/162 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/162 Invoice Date: 01/06/2018					
	AUNDH		THE PRESIDENT HOTEL					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			1323.84					
Amount in words : One T	housand Three Hundred T	wenty Three Rupees and	Eight Hundred Fourty Two Pa	ise Only.				
Name :		Signature :	Date:					
ATK EXPRESS LLP.								
	BILL ACKNOWLEDGEMENT							
Invoice No : ATK/18-19/162								
Client Name: THE PRESIDENT HOTEL								
Name of the Receiver			Sign & Seal	RES				
Received Date			TA TA	\$5 Pg	y,			

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P45712748	PUNE	AR1	0.030	1	D	20.00	0	20.00		
2	02/05/2018	P45712749	PUNE	AR1	0.030	1	D	20.00	0	20.00		
3	08/05/2018	P46120204	PUNE	AR1	0.200	1	D	20.00	0	20.00		
4	12/05/2018	P46120233	PUNE	AR1	0.020	1	D	20.00	0	20.00		
5	12/05/2018	P46120234	HYDERABAD	AR1	0.020	1	D	50.00	0	50.00		
6	12/05/2018	P46120235	PUNE	AR1	0.160	1	D	20.00	0	20.00		
7	14/05/2018	P46120700	PUNE	AR1	0.020	1	D	20.00	0	20.00		
8	14/05/2018	P46120701	PUNE	AR1	0.020	1	D	20.00	0	20.00		
9	14/05/2018	P46120702	PUNE	AR1	0.020	1	D	20.00	0	20.00		
10	14/05/2018	P46120703	PUNE	AR1	0.020	1	D	20.00	0	20.00		
11	16/05/2018	P46120613	MUMBAI	AR	0.420	1	N	50.00	0	50.00		
12	17/05/2018	E74927464	MUMBAI	D2Z	0.050	1	D	173.00	0	173.00		
13	17/05/2018	P46120616	HYDERABAD	AR1	0.020	1	D	50.00	0	50.00		
14	21/05/2018	P46120633	PUNE	AR1	0.020	1	D	20.00	0	20.00		
15	21/05/2018	P46120634	PUNE	AR1	0.020	1	D	20.00	0	20.00		
16	21/05/2018	P46120635	PUNE	AR1	0.020	1	D	20.00	0	20.00		
17	22/05/2018	P46120640	PUNE	AR1	0.020	1	D	20.00	0	20.00		
18	23/05/2018	P46121303	PUNE	AR1	0.020	1	D	20.00	0	20.00		
19	23/05/2018	P46121304	MUMBAI	AR	0.020	1	D	20.00	0	20.00		
20	25/05/2018	P46121319	MUMBAI	AR	0.030	1	D	20.00	0	20.00		
21	25/05/2018	P46121332	PUNE	AR1	0.030	1	D	20.00	0	20.00		
22	26/05/2018	P46121337	NOIDA	AR1	0.020	1	D	65.00	0	65.00		
23	26/05/2018	P46121338	HYDERABAD	AR1	0.020	1	D	50.00	0	50.00		
24	26/05/2018	P46121339	CHANDIGARH	AR1	0.030	1	D	65.00	0	65.00		
25	28/05/2018	P46121344	THANE	AR1	0.030	1	D	20.00	0	20.00		
	Total				1.310					863.00		