ATK EXPRESS LLP.

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

GST No : 27ABFFA7347C1ZL



Strategic Partner: add dpdgroup

To:	Invoice Period	01/05/2018 to 31/05/2018
ALLEGHENY TECHNOLOGIES	Invoice No	ATK/18-19/73
501, MONTREAL BUSINESS CENTER 1, PALLOD FARM, BEHIND BHARAT PETROL PUMP BANER PUNE -411045	Invoice Date	01/06/2018
	Total	1020.00
	Fuel Surcharge 35%	357.00
	SGST @ 9%	123.93
GST No:	CGST @ 9%	123.93
	Other charge	
	Grand Total	1624.86
Amount in words: One Thousand Six Hundred Twenty Four Runees and Fight	/ Six Paise, Only	

Amount in words: One Thousand Six Hundred Twenty Four Rupees and Eighty Six Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

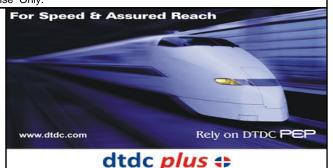
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

ATK EXPRESS LLP.								
Payment Advice (Please detach and return with your payment)								
Invoice No: AT	18-19/73 Invoice [Date: 01/06/2018						
	AUNDH		ALLEGHENY TECHNOLOGIES					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			1624.86					
Amount in words : One Thousand Six Hundred Twenty Four Rupees and Eighty Six Paise Only.								
Name :	Signature : Date:							
ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/73								
Client Name: ALLEGHENY TECHNOLOGIES								
Name of the Receiver			Sign & Seal	PRES				
Received Date			ATA ATA	E Sold	y,			

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	10/05/2018	E74811797	MUMBAI	D2Z	0.640	1	D	350.00	0	350.00		
2	10/05/2018	E74811798	MUMBAI	D2Z	0.430	1	D	230.00	0	230.00		
3	10/05/2018	V45928389	PANVEL	DSF	0.110	1	D	200.00	0	200.00		
4	11/05/2018	P45811578	PUNE	AR1	0.090	1	D	30.00	0	30.00	12-May-2018	SIGN
5	18/05/2018	P46088730	PANVEL	AR1	0.310	1	D	70.00	0	70.00	21-May-2018	COM SEAL
6	21/05/2018	P46087391	PANVEL	AR1	0.100	1	D	40.00	0	40.00	23-May-2018	COM SEAL
7	25/05/2018	V46763375	PUNE	DCP	0.020	1	D	100.00	0	100.00		
	Total				1.700					1,020.00		