

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

TAX INVOICE

To: TRAVELTIME CAR RENTAL PRIVATE LIMITED 1ST FLOOR, G-4, ASTRAL COURT, ABOVE AXIS BANK AUNDH PUNE-411007 Rupali : 8308805121 GST No : 27AACCT4425H1ZE	Invoice Period	01/01/2021 to 31/01/2021
	Invoice No	ATK/20-21/2465
	Invoice Date	01/02/2021
	Total	1325.00
	Fuel Surcharge 30%	397.50
	Covid Surcharge 0%	0.00
	SGST @ 9%	155.03
	CGST @ 9%	155.03
	Other charge	
	Grand Total	2032.55

Amount in words : 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 : 08/02/2021**
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/20-21/2465 Invoice Date : 01/02/2021			Invoice No : ATK/20-21/2465 Invoice Date : 01/02/2021		
AUNDH			TRAVELTIME CAR RENTAL PRIVATE LIMITED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2032.55		

Amount in words : Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/20-21/2465 Invoice Date : 01/02/2021 Net Amount (Rs.) : 2,032.55 Due Date : 08/02/2021

Client Name : TRAVELTIME CAR RENTAL PRIVATE LIMITED

<p>Name of the Receiver</p> <p>Received Date</p>	<p>Sign & Seal</p> <div data-bbox="976 71 1385 243"></div>
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Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	11/01/2021	V60925382	MUMBAI	DZB	4.160	1	N	515.00	0	515.00		
2	11/01/2021	V60925383	BANGALORE	DMB	0.100	1	D	135.00	0	135.00		
3	11/01/2021	V60925384	INDORE	DZB	0.100	1	D	115.00	0	115.00		
4	11/01/2021	V60925385	INDORE	DZB	0.100	1	D	115.00	0	115.00		
5	11/01/2021	V60925386	BHUBANESH WAR	DMB	0.100	1	D	135.00	0	135.00		
6	11/01/2021	V60925387	GURGAON	DMB	0.200	1	D	135.00	0	135.00		
7	18/01/2021	P56547847	MUMBAI	AR1	0.100	1	D	40.00	0	40.00		
8	18/01/2021	V61128859	NAYAPALLY	DMB	0.100	1	D	135.00	0	135.00		
Total					4.960					1,325.00		