

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: KITE MEDICA PVT.LTD. KPCT MALL C WING,SHOP NO -17 WANWADI PUNE -411040	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/175
	Invoice Date	01/06/2018
	Total	1893.00
	Fuel Surcharge 30%	567.90
	SGST @ 9%	221.48

GST No :

CGST @ 9%	221.48
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Other charge	
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Grand Total	2903.86
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Amount in words : Two Thousand Nine Hundred Three Rupees and Eight Hundred Sixty 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 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/18-19/175 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/175 Invoice Date : 01/06/2018		
AUNDH			KITE MEDICA PVT.LTD.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2903.86		

Amount in words : Two Thousand Nine Hundred Three Rupees and Eight Hundred Sixty Two Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/175 Invoice Date : 01/06/2018 Net Amount (Rs.) : 2,903.86 Due Date : 08/06/2018

Client Name : KITE MEDICA PVT.LTD.

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	D41868849	THANE	SF1	5.730	1	N	240.00	0	240.00		
2	03/05/2018	P45948536	MUMBAI	AR1	0.100	1	D	30.00	0	30.00		
3	03/05/2018	P45948537	JAIPUR	AR1	0.020	1	D	60.00	0	60.00		
4	04/05/2018	D41868880	CHANDIGARH	SF1	6.000	1	N	360.00	0	360.00		
5	05/05/2018	P45624049	RAIGAD	AR1	0.120	1	D	30.00	0	30.00		
6	08/05/2018	D41868851	KOLHAPUR	SF1	2.540	1	N	120.00	0	120.00		
7	08/05/2018	P45948531	THANE	SF1	6.510	1	N	280.00	0	280.00		
8	17/05/2018	P45624274	RAIGAD	AR1	0.060	1	D	30.00	0	30.00		
9	17/05/2018	P45624275	NASIK	AR1	0.050	1	D	30.00	0	30.00		
10	17/05/2018	P45624276	RAIPUR	AR1	0.050	1	D	60.00	0	60.00		
11	17/05/2018	P45624277	THANE	AR1	0.060	1	D	30.00	0	30.00		
12	17/05/2018	P45624278	SANGLI	AR1	0.060	1	D	30.00	0	30.00		
13	17/05/2018	P45624279	THANE	AR1	0.060	1	D	30.00	0	30.00		
14	17/05/2018	P45624280	NAGPUR	AR1	0.060	1	D	30.00	0	30.00		
15	17/05/2018	P45624281	NAGPUR	AR1	0.060	1	D	30.00	0	30.00		
16	17/05/2018	V45925914	RAIGARH	DSF	0.120	1	D	147.00	0	147.00		
17	19/05/2018	D41868881	THANE	SF1	2.450	1	N	120.00	0	120.00		
18	26/05/2018	P45624330	NAGPUR	AR1	2.230	1	N	150.00	0	150.00		
19	28/05/2018	D41868854	MUMBAI	SF1	6.000	1	D	536.00	0	536.00		
Total					32.280					2,343.00		