

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: RAINBOW INTERNATIONAL PRABHAT ROAD, BHANDARKAR ROAD, PUNE-411004	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/156
	Invoice Date	01/06/2018
	Total	87058.00
	Fuel Surcharge 30%	26117.40
	SGST @ 9%	10185.79

GST No :

CGST @ 9%	10185.79
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Other charge	
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Grand Total	133546.97
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Amount in words : One Lakh Thirty Three Thousand Five Hundred Fourty Six Rupees and Nine Hundred Seventy 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/18-19/156 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/156 Invoice Date : 01/06/2018		
AUNDH			RAINBOW INTERNATIONAL		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			133546.97		

Amount in words : One Lakh Thirty Three Thousand Five Hundred Fourty Six Rupees and Nine Hundred Seventy Two Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/156 Invoice Date : 01/06/2018 Net Amount (Rs.) : 133,546.97 Due Date : 08/06/2018

Client Name : RAINBOW INTERNATIONAL

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	03/05/2018	V45930483	BANGALORE	DAR	3.430	1	N	1172.00	0	1172.00		
2	03/05/2018	V45930484	AGRA	DNB	3.500	1	N	1460.00	0	1460.00		
3	03/05/2018	V45930485	MUMBAI	DSF	3.520	1	N	1344.00	0	1344.00		
4	03/05/2018	V45930486	PONDA	DNB	3.520	1	N	1675.00	0	1675.00		
5	03/05/2018	V45930487	NOIDA	DNB	3.470	1	N	1460.00	0	1460.00		
6	03/05/2018	V45930488	MUMBAI	DSF	3.470	1	N	1172.00	0	1172.00		
7	03/05/2018	V45930489	LONAVALA	DCP	3.550	1	N	536.00	0	536.00		
8	03/05/2018	V45930490	DELHI	DAR	6.950	1	N	2376.00	0	2376.00		
9	03/05/2018	V45930491	DELHI	DAR	7.300	1	N	2548.00	0	2548.00		
10	03/05/2018	V45930492	MUMBAI	DSF	6.870	1	N	2376.00	0	2376.00		
11	03/05/2018	V45930493	PUNE	DCP	7.000	1	N	944.00	0	944.00		
12	03/05/2018	V45930494	NAGPUR	DSF	6.940	1	N	2376.00	0	2376.00		
13	03/05/2018	V45930495	NAGPUR	DSF	6.930	1	N	2376.00	0	2376.00		
14	07/05/2018	V45930533	BANGALORE	DAR	3.230	1	N	1172.00	0	1172.00		
15	07/05/2018	V45930534	BANGALORE	DAR	3.180	1	N	1172.00	0	1172.00		
16	07/05/2018	V45930535	BANGALORE	DAR	2.770	1	N	1000.00	0	1000.00		
17	07/05/2018	V45930536	BANGALORE	DAR	3.170	1	N	1172.00	0	1172.00		
18	07/05/2018	V45930537	DELHI	DAR	3.970	1	N	1344.00	0	1344.00		
19	07/05/2018	V45930538	DELHI	DAR	3.830	1	N	1344.00	0	1344.00		
20	07/05/2018	V45930539	DELHI	DAR	4.000	1	N	1344.00	0	1344.00		
21	07/05/2018	V45930540	MUMBAI	DSF	3.880	1	N	1344.00	0	1344.00		
22	07/05/2018	V45930541	MUMBAI	DSF	3.920	1	N	1344.00	0	1344.00		
23	12/05/2018	D41886838	MOHALI	AC1	3.610	1	N	480.00	0	480.00		
24	12/05/2018	V45934695	KOLKATA	DAR	3.620	1	N	1344.00	0	1344.00		
25	12/05/2018	V45934696	HYDERABAD	DAR	3.660	1	N	1344.00	0	1344.00		
26	12/05/2018	V45934697	MUMBAI	DSF	3.640	1	N	1344.00	0	1344.00		
27	12/05/2018	V45934698	HYDERABAD	DAR	4.520	1	N	1688.00	0	1688.00		
28	12/05/2018	V45934699	HYDERABAD	DAR	4.500	1	N	1516.00	0	1516.00		
29	12/05/2018	V45934700	HYDERABAD	DAR	4.210	1	N	1516.00	0	1516.00		
30	12/05/2018	V45934701	HYDERABAD	DAR	4.520	1	N	1688.00	0	1688.00		
31	16/05/2018	V45934705	HYDERABAD	DAR	3.970	1	N	1344.00	0	1344.00		
32	16/05/2018	V45934706	HYDERABAD	DAR	3.780	1	N	1344.00	0	1344.00		
33	16/05/2018	V45934707	NOIDA	DNB	4.000	1	N	1675.00	0	1675.00		
34	16/05/2018	V45934708	NOIDA	DNB	4.000	1	N	1675.00	0	1675.00		
35	16/05/2018	V45934709	HYDERABAD	DAR	4.140	1	N	1516.00	0	1516.00		
36	17/05/2018	V45934712	PUNE	DCP	3.640	1	N	536.00	0	536.00		
37	17/05/2018	V45934713	INDORE	DNB	3.610	1	N	1675.00	0	1675.00		
38	17/05/2018	V45934714	PUNE	DCP	3.430	1	N	468.00	0	468.00		
39	17/05/2018	V45934726	KOLKATA	DAR	3.670	1	N	1344.00	0	1344.00		
40	18/05/2018	V45934729	MUMBAI	DSF	3.940	1	N	1344.00	0	1344.00		
41	18/05/2018	V45934730	BANGALORE	DAR	3.920	1	N	1344.00	0	1344.00		
42	21/05/2018	V45934745	JAMSHEDPUR	DNB	3.780	1	N	1675.00	0	1675.00		
43	21/05/2018	V45934746	JAMSHEDPUR	DNB	3.610	1	N	1675.00	0	1675.00		
44	21/05/2018	V45934747	JAMSHEDPUR	DNB	3.680	1	N	1675.00	0	1675.00		
45	21/05/2018	V45934748	JAMSHEDPUR	DNB	3.750	1	N	1675.00	0	1675.00		
46	21/05/2018	V45934749	PUNE	DCP	3.570	1	N	536.00	0	536.00		
47	21/05/2018	V45934750	GURGAON	DNP	3.660	1	N	1675.00	0	1675.00		
48	21/05/2018	V45934751	GURGAON	DNP	3.670	1	N	1675.00	0	1675.00		
49	25/05/2018	V45934744	BHIWANI	AR	3.430	1	N	1460.00	0	1460.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
50	25/05/2018	V45934752	PUNE	DCP	3.630	1	N	536.00	0	536.00		
51	25/05/2018	V45934753	KOLKATA	DAR	3.500	1	N	1172.00	0	1172.00		
52	25/05/2018	V46766134	BHIWANI	AR	3.730	1	N	1675.00	0	1675.00		
53	25/05/2018	V46766135	BHIWANI	AR	3.530	1	N	1675.00	0	1675.00		
54	25/05/2018	V46766136	BHIWANI	AR	3.710	1	N	1675.00	0	1675.00		
55	28/05/2018	V45934754	BHIWANI	AR	3.620	1	N	1675.00	0	1675.00		
56	28/05/2018	V46766142	JAIPUR	DNB	3.200	1	N	1460.00	0	1460.00		
57	28/05/2018	V46766144	DEHRADUN	DNB	2.950	1	N	1245.00	0	1245.00		
58	28/05/2018	V46766145	DEHRADUN	DNB	2.990	1	N	1245.00	0	1245.00		
59	28/05/2018	V46766146	DEHRADUN	DNB	2.980	1	N	1245.00	0	1245.00		
60	28/05/2018	V46766147	PUNE	DCP	3.050	1	N	468.00	0	468.00		
61	29/05/2018	V46766149	CHANDIGARH	AR1	2.990	1	N	1245.00	0	1245.00		
62	29/05/2018	V46766150	CHANDIGARH	DNB	3.030	1	N	1460.00	0	1460.00		
Total					244.84					87,058.00		
					0							