

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



Strategic Partner: dpdgroup

To: CALSOFT PVT.LTD SR. NO. 320/1/C, BAVDHAN (B), NEAR TOYOTA SHOWROOM, TALUKA MULSHI, PUNE 411021 GST No : 27AAACC6961H2ZJ	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/143
	Invoice Date	01/06/2018
	Total	490.00
	Fuel Surcharge 30%	147.00
	SGST @ 9%	57.33
	CGST @ 9%	57.33
Other charge		
Grand Total		751.66

Amount in words : Seven Hundred Fifty One Rupees and Sixty 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 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/18-19/143 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/143 Invoice Date : 01/06/2018		
AUNDH			CALSOFT PVT.LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			751.66		

Amount in words : Seven Hundred Fifty One Rupees and Sixty Six Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/143 Invoice Date : 01/06/2018 Net Amount (Rs.) : 751.66 Due Date : 08/06/2018

Client Name : CALSOFT 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	03/05/2018	P45712878	MUMBAI	AR1	0.030	1	D	25.00	0	25.00		
2	04/05/2018	P45712887	PUNE	AR1	0.300	1	D	25.00	0	25.00		
3	08/05/2018	P46120102	BANGALORE	AR1	0.020	1	D	55.00	0	55.00		
4	10/05/2018	P46120116	BANGALORE	AR1	0.100	1	D	55.00	0	55.00		
5	10/05/2018	P46120117	MUMBAI	AR1	0.100	1	D	25.00	0	25.00		
6	10/05/2018	P46120118	PUNE	AR1	0.100	1	D	25.00	0	25.00		
7	10/05/2018	P46120119	PUNE	AR1	0.100	1	D	15.00	0	15.00		
8	14/05/2018	P46120175	PUNE	AR1	0.020	1	D	15.00	0	15.00		
9	16/05/2018	P45712879	GURGAON	AR1	0.020	1	D	55.00	0	55.00		
10	17/05/2018	P46120809	PUNE	AR1	0.160	1	D	15.00	0	15.00		
11	17/05/2018	P46120810	BANGALORE	AR1	0.020	1	D	55.00	0	55.00		
12	22/05/2018	P46120825	PUNE	AR1	0.030	1	D	15.00	0	15.00		
13	23/05/2018	P46120836	PUNE	AR1	0.020	1	D	15.00	0	15.00		
14	24/05/2018	P46120849	PUNE	AR1	0.300	1	D	25.00	0	25.00		
15	25/05/2018	P46121453	PUNE	AR1	0.030	1	D	15.00	0	15.00		
16	29/05/2018	P46121470	MUMBAI	AR	0.200	1	D	25.00	0	25.00		
17	30/05/2018	P46121491	PUNE	AR1	0.020	1	D	15.00	0	15.00		
18	30/05/2018	P46121492	PUNE	AR1	0.200	1	D	15.00	0	15.00		
Total					1.770					490.00		