

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:	Invoice Period	01/05/2018 to 31/05/2018
DECCAN INSURANCE & REINSURANCE BROKERS PVT LTD	Invoice No	ATK/18-19/79
201, 2ND FLOOR, MONTH VERT ZENITH, OPP, LG SHOWROOM, BANER ROAD, BANER, PUNE-411045	Invoice Date	01/06/2018
	Total	1120.00
	Fuel Surcharge 40%	448.00
	SGST @ 9%	141.12

GST No : 27AABCD8491Q1ZU

CGST @ 9%	141.12
Other charge	
Grand Total	1850.24

Amount in words : One Thousand Eight Hundred Fifty Rupees and Twenty Four 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/18-19/79 Invoice Date : 01/06/2018	Invoice No : ATK/18-19/79 Invoice Date : 01/06/2018
AUNDH	DECCAN INSURANCE & REINSURANCE BROKERS PVT LTD

Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1850.24		

Amount in words : One Thousand Eight Hundred Fifty Rupees and Twenty Four Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/79 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,850.24 Due Date : 08/06/2018

Client Name : DECCAN INSURANCE & REINSURANCE BROKERS 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	P45806780	BANGALORE	AR1	0.020	1	D	70.00	0	70.00		
2	03/05/2018	P45806782	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
3	08/05/2018	P45806881	KOLHAPUR	AR1	0.320	1	D	70.00	0	70.00		
4	10/05/2018	P45811138	MUMBAI	AR1	0.020	1	D	40.00	0	40.00	15-May-2018	STAFF
5	10/05/2018	P45811139	CHAKAN	AR1	0.020	1	D	40.00	0	40.00	11-May-2018	KALIDAS AM
6	10/05/2018	P45811140	MUMBAI	AR1	0.050	1	D	40.00	0	40.00	11-May-2018	SIGNATURE
7	12/05/2018	P45811382	MUMBAI	AR1	0.020	1	D	40.00	0	40.00	14-May-2018	COMPANY S
8	12/05/2018	P45811383	MUMBAI	AR1	0.100	1	D	40.00	0	40.00	16-May-2018	SIGN
9	12/05/2018	P45811599	MUMBAI	AR1	0.060	1	D	40.00	0	40.00	14-May-2018	SIGNATURE
10	14/05/2018	P45811598	MUMBAI	AR	0.020	1	D	40.00	0	40.00	14-May-2018	SEAL
11	14/05/2018	P46088770	MUMBAI	AR1	0.030	1	D	40.00	0	40.00	16-May-2018	SIGN CO SE
12	14/05/2018	P46088771	MUMBAI	AR1	0.030	1	D	40.00	0	40.00	15-May-2018	SEAL
13	14/05/2018	P46088772	MUMBAI	AR1	0.020	1	D	40.00	0	40.00	15-May-2018	SIGN
14	15/05/2018	P46088624	PUNE	AR1	0.020	1	D	30.00	0	30.00		
15	15/05/2018	P46088625	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
16	15/05/2018	P46088626	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
17	18/05/2018	P46088733	MUMBAI	AR1	0.040	1	D	40.00	0	40.00	21-May-2018	COM SEAL
18	18/05/2018	P46088826	PUNE	AR1	0.030	1	D	30.00	0	30.00	21-May-2018	NULL
19	18/05/2018	P46088827	MUMBAI	AR1	0.220	1	D	40.00	0	40.00	21-May-2018	SING CO ST
20	21/05/2018	P46087366	KOLHAPUR	AR1	0.030	1	D	40.00	0	40.00	22-May-2018	SIGN
21	21/05/2018	P46087367	SANGLI	AR1	0.100	1	D	40.00	0	40.00	22-May-2018	MAHESHJI
22	22/05/2018	P46087382	PUNE	AR1	0.100	1	D	30.00	0	30.00	22-May-2018	NULL
23	23/05/2018	P46086975	PUNE	AR1	0.200	1	D	30.00	0	30.00	24-May-2018	SIGN
24	23/05/2018	P46086976	KOLHAPUR	AR1	0.100	1	D	40.00	0	40.00	26-May-2018	SIGN.
25	28/05/2018	P46086630	PUNE	AR1	0.060	1	D	30.00	0	30.00		
26	28/05/2018	P46086631	PUNE	AR1	0.060	1	D	30.00	0	30.00		
27	28/05/2018	P46086632	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
28	30/05/2018	P46447559	MUMBAI	AR1	0.030	1	D	40.00	0	40.00		
Total					1.780					1,120.00		