

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
GOLE PRICISION TOOLS PVT LTD	Invoice No	ATK/18-19/150
5, AMARJA APARTMENT, 28, MRUTYUNJAY COLONY, KOTHRUD, KOTHRUD,PUNE- 411038	Invoice Date	01/06/2018
	Total	4505.00
	Fuel Surcharge 19.5%	878.48
	SGST @ 9%	484.51

GST No : 27AAACG6701H1ZU

CGST @ 9%	484.51
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Other charge	
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Grand Total	6352.50
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Amount in words : Six Thousand Three Hundred Fifty Two Rupees and Five Thousand and Five 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/18-19/150 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/150 Invoice Date : 01/06/2018		
AUNDH			GOLE PRICISION TOOLS PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			6352.50		

Amount in words : Six Thousand Three Hundred Fifty Two Rupees and Five Thousand and Five Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/150 Invoice Date : 01/06/2018 Net Amount (Rs.) : 6,352.50 Due Date : 08/06/2018

Client Name : GOLE PRICISION TOOLS 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	D41348192	RUDRAPUR	AC1	4.880	1	N	400.00	0	400.00		
2	02/05/2018	P45712744	HYDERABAD	AR1	2.960	1	N	240.00	0	240.00		
3	02/05/2018	P45712746	HYDERABAD	AR1	2.700	1	N	240.00	0	240.00		
4	05/05/2018	D41348193	RUDRAPUR	AC1	6.180	1	N	560.00	0	560.00		
5	07/05/2018	P45713198	JAIPUR	AR1	2.330	1	N	240.00	0	240.00		
6	09/05/2018	P46120209	RUDRAPUR	AR1	1.860	1	N	160.00	0	160.00		
7	09/05/2018	P46120210	RUDRAPUR	AR1	2.790	1	N	240.00	0	240.00		
8	11/05/2018	P46120229	BHIWADI	AR1	1.570	1	N	160.00	0	160.00		
9	11/05/2018	P46120230	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
10	14/05/2018	P46120236	BHIWADI	AR1	1.330	1	N	160.00	0	160.00		
11	14/05/2018	P46120237	CHENNAI	AR1	2.050	1	N	240.00	0	240.00		
12	14/05/2018	P46120238	RUDRAPUR	AR1	1.390	1	N	160.00	0	160.00		
13	16/05/2018	P45712745	HYDERABAD	AR1	1.220	1	N	160.00	0	160.00		
14	17/05/2018	P46120615	BHIWADI	AR1	2.620	1	N	240.00	0	240.00		
15	18/05/2018	P46120623	RUDRAPUR	AR1	1.870	1	N	160.00	0	160.00		
16	22/05/2018	D41348194	BANGALORE	AC1	6.040	1	N	560.00	0	560.00		
17	25/05/2018	P46121326	RUDRAPUR	AR1	2.500	1	N	240.00	0	240.00		
18	25/05/2018	P46121327	BHIWADI	AR1	1.720	1	N	160.00	0	160.00		
19	30/05/2018	D42707935	RUDRAPUR	AC1	1.690	1	N	160.00	0	160.00		
Total					47.720					4,505.00		