ATK EXPRESS LLP.

To:

COMPLIMENT

GST No: 27ABFFA7347C1ZL

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007

PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com



1527.69

Invoice Period 29/08/2018 to 29/08/2018 Invoice No ATK/18-19/767 Invoice Date 31/08/2018 Epiroc Mining India Ltd ASHOK NAĞAR GANESH KHIND ROAD 959.00 SHIVAJINAGAR PUNE - 411020 Fuel Surcharge 35% 335.65 SGST @ 9% 116.52 **CGST @ 9%** 116.52 GST No: 27AAXPJ1934D1ZK Other charge

Grand Total

Amount in words: One Thousand Five Hundred Twenty Seven Rupees and Sixty Nine Paise Only.

Statutory Guidelines

1. PAN NO: ABFFA7347C 2. GST NO: 27ABFFA7347C1ZL

3. SAC Code: 996812

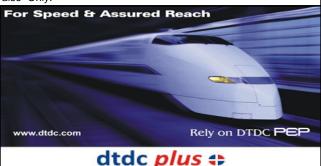
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 07/09/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

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





A/C No:60259183876 IFSC Code: MAHB0000118

A/C Type : Current

Bank Address: SANGHVINAGAR AUNDH PUNE

ATRILATRESS LEF.										
Payment Advice (Please detach and return with your payment)										
Invoice No : ATK	C/18-19/767 Invoice D	Date: 31/08/2018	Invoice No: ATK/18-19/767 Invoice Date: 31/08/2018							
	AUNDH		COMPLIMENT							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			1527.69							
Amount in words: One Thousand Five Hundred Twenty Seven Rupees and Sixty Nine Paise Only.										
Name :		Signature :	Date:							
ATK EXPRESS LLP.										
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/767										
Client Name: COMPLIMENT										
Name of the Receiver Sign & Seal										
Received Date			ATTA WATER	* SEE Jan	y,					

ATK EXPRESS LLP

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	29/08/2018	V47191277	NAVI MUMBAI	DSF	5.555	1	N	665.00	294.00	959.00		
	Total				5.555					959.00		