

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

TAX INVOICE

To: MATOSHREE TOURS AND TRAVALS SHOP NO. 1, N-1 ,CIDCO AURANGABAD 431001 GST No : 27AGDPJ8170D1ZI	Invoice Period	01/02/2019 to 28/02/2019
	Invoice No	ATK/18-19/3268
	Invoice Date	06/03/2019
	Total	11112.00
	Discount 25%	3704
	SGST @ 9%	1000.08
	CGST @ 9%	1000.08
Other charge		
Grand Total		13112.16

Amount in words : Thirteen Thousand One Hundred Twelve Rupees and Sixteen Paise Only.

Statutory Guidelines

1. PAN NO :
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 : 13/03/2019**
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

dtcd plus
Premium express product by dtcd

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/18-19/3268 Invoice Date : 06/03/2019			Invoice No : ATK/18-19/3268 Invoice Date : 06/03/2019		
AURANGABAD			MATOSHREE TOURS AND TRAVALS		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			13112.16		

Amount in words : Thirteen Thousand One Hundred Twelve Rupees and Sixteen Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/3268 Invoice Date : 06/03/2019 Net Amount (Rs.) : 13,112.16 Due Date : 13/03/2019

Client Name : MATOSHREE TOURS AND TRAVALS

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	01/02/2019	D49090358	RANIPET	AC1	6.000	1	N	918.00	0.00	918.00		
2	01/02/2019	P49274800	DELHI	AR1	0.100	1	D	85.00	0.00	85.00	30-January-2019	SIGN
3	01/02/2019	P49274801	HYDERABAD	AR1	0.250	1	D	85.00	0.00	85.00	30-January-2019	CO SEAL
4	01/02/2019	P49274802	AKOLA	SF1	5.000	1	N	255.00	0.00	255.00	29-January-2019	PPP
5	01/02/2019	P49274803	HYDERABAD	AR1	0.100	1	D	85.00	0.00	85.00		
6	01/02/2019	P49274804	BANGALORE	AR1	0.100	1	D	85.00	0.00	85.00	30-January-2019	SIGN
7	01/02/2019	P49274805	DURG	AR1	0.010	1	D	102.00	0.00	102.00	30-January-2019	SIGN
8	01/02/2019	P49274806	PUNE	AR1	0.120	1	D	51.00	0.00	51.00	29-January-2019	SING
9	01/02/2019	P49274807	JAIPUR	AR1	0.250	1	D	102.00	0.00	102.00		
10	01/02/2019	P49274808	HYDERABAD	AR1	0.100	1	D	85.00	0.00	85.00	30-January-2019	SEAL
11	01/02/2019	P49274809	PUNE	AR1	0.100	1	D	51.00	0.00	51.00	29-January-2019	STAMP
12	01/02/2019	P49274810	HYDERABAD	AR1	0.100	1	D	85.00	0.00	85.00		
13	01/02/2019	P49274811	NASIK	SF1	3.000	1	N	153.00	0.00	153.00	30-January-2019	UBI
14	01/02/2019	P49274812	PUNE	AR1	0.100	1	D	51.00	0.00	51.00	30-January-2019	SSISIGSIGN
15	01/02/2019	P49274813	PUNE	AR1	0.100	1	D	51.00	0.00	51.00	30-January-2019	SATISH
16	01/02/2019	P49274814	BANGALORE	AR1	0.100	1	D	85.00	0.00	85.00	30-January-2019	SIGN
17	01/02/2019	P49274815	MUMBAI	AR1	0.100	1	D	51.00	0.00	51.00	30-January-2019	SIN
18	01/02/2019	P49274816	MUMBAI	AR1	0.190	1	D	51.00	0.00	51.00	01-February-2019	SIGH
19	01/02/2019	P49274817	HYDERABAD	AR1	0.200	1	D	85.00	0.00	85.00	01-February-2019	COMPANY SEAL
20	01/02/2019	P49274818	RANJANGAON	AR1	0.100	1	D	51.00	0.00	51.00	31-January-2019	COSEL
21	01/02/2019	P49274819	SANASWADI	AR1	0.100	1	D	51.00	0.00	51.00	01-February-2019	SELF
22	01/02/2019	P49274820	CHAKAN	AR1	0.100	1	D	51.00	0.00	51.00	31-January-2019	SEAL
23	01/02/2019	P49274821	NASIK	AR1	0.100	1	D	51.00	0.00	51.00	31-January-2019	STAMP
24	01/02/2019	P49274822	AURANGABAD	AR1	0.100	1	D	34.00	0.00	34.00	31-January-2019	SIGNI SEAL
25	01/02/2019	P49274823	CHANDRAPUR -MH	AR1	0.050	1	D	51.00	0.00	51.00	01-February-2019	GADDEKAR
26	01/02/2019	P49274824	PUNE	AR1	0.120	1	D	51.00	0.00	51.00	01-February-2019	SIGN
27	01/02/2019	P49274825	THANE	AR1	0.100	1	D	51.00	0.00	51.00		
28	01/02/2019	P49274826	JALGAON	AR1	0.300	1	D	94.00	0.00	94.00		
29	01/02/2019	P49274827	NAGPUR	AR1	0.380	1	D	94.00	0.00	94.00		
30	01/02/2019	P49274828	RAJKOT	AR1	0.100	1	D	102.00	0.00	102.00		
31	04/02/2019	P49274829	BANGALORE	AR1	0.010	1	D	85.00	0.00	85.00		
32	04/02/2019	P49274830	GURGAON	AR1	0.200	1	D	102.00	0.00	102.00		
33	04/02/2019	P49274831	AURANGABAD	AR1	0.100	1	D	51.00	0.00	51.00		
34	04/02/2019	P49274832	NASIK	AR1	0.020	1	D	51.00	0.00	51.00		
35	04/02/2019	P49274834	OSMANABAD	AR1	0.100	1	D	51.00	0.00	51.00		
36	04/02/2019	P49274835	KHAMGAON	AR1	0.050	1	D	51.00	0.00	51.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
37	05/02/2019	P49274836	PUNE	AR1	0.400	1	D	94.00	0.00	94.00		
38	05/02/2019	P49274837	AURANGABAD	AR1	0.020	1	D	51.00	0.00	51.00		
39	05/02/2019	P49274838	PUNE	AR1	0.200	1	D	51.00	0.00	51.00		
40	05/02/2019	P49274839	MUMBAI	AR1	0.100	1	D	51.00	0.00	51.00		
41	05/02/2019	P49274840	MUMBAI	AR1	0.100	1	D	51.00	0.00	51.00		
42	05/02/2019	P49274841	KOLKATA	AR1	0.100	1	D	85.00	0.00	85.00		
43	06/02/2019	P49274842	AKOLA	AR1	0.010	1	D	51.00	0.00	51.00		
44	06/02/2019	P49274843	PUNE	AR1	0.100	1	D	51.00	0.00	51.00		
45	06/02/2019	P49274844	PUNE	AR1	0.100	1	D	51.00	0.00	51.00		
46	07/02/2019	P49274845	JALNA	AR1	0.100	1	D	51.00	0.00	51.00		
47	07/02/2019	P49274846	PUNE	AR1	0.350	1	D	94.00	0.00	94.00		
48	07/02/2019	P49274847	PUNE	AR1	0.120	1	D	51.00	0.00	51.00		
49	07/02/2019	P49274848	AMARAVATI	AR1	0.250	1	D	51.00	0.00	51.00		
50	08/02/2019	P49274849	MUMBAI	AR1	0.100	1	D	51.00	0.00	51.00		
51	08/02/2019	P49504700	PIRANGUT	AR1	0.120	1	D	51.00	0.00	51.00		
52	09/02/2019	P49504701	MUMBAI	AR1	0.200	1	D	51.00	0.00	51.00		
53	09/02/2019	P49504702	BANGALORE	AR1	0.100	1	D	85.00	0.00	85.00		
54	09/02/2019	P49504703	MUMBAI	AR1	0.100	1	D	51.00	0.00	51.00		
55	11/02/2019	P49504704	PUNE	AR1	1.850	1	N	255.00	0.00	255.00		
56	11/02/2019	P49504705	HYDERABAD	AR1	0.100	1	D	85.00	0.00	85.00		
57	11/02/2019	P49504706	PHURSUNGI	AR1	0.100	1	D	51.00	0.00	51.00		
58	11/02/2019	P49504707	PUNE	AR1	0.100	1	D	51.00	0.00	51.00		
59	11/02/2019	P49504708	MUMBAI	AR1	0.100	1	D	51.00	0.00	51.00		
60	11/02/2019	P49504709	MUMBAI	AR1	0.010	1	D	51.00	0.00	51.00		
61	11/02/2019	P49504710	SANGLI	AR1	0.100	1	D	51.00	0.00	51.00		
62	12/02/2019	P49504711	AHMEDABAD	AR1	0.100	1	D	102.00	0.00	102.00		
63	12/02/2019	P49504712	HYDERABAD	AR1	0.100	1	D	85.00	0.00	85.00		
64	12/02/2019	P49504713	NASIK	AR1	0.200	1	D	51.00	0.00	51.00		
65	12/02/2019	P49504714	PUNE	AR1	0.120	1	D	51.00	0.00	51.00		
66	14/02/2019	P49504715	PUNE	AR1	0.100	1	D	51.00	0.00	51.00		
67	14/02/2019	P49504716	PUNE	AR1	0.100	1	D	51.00	0.00	51.00		
68	14/02/2019	P49504717	MUMBAI	AR1	0.010	1	D	51.00	0.00	51.00		
69	14/02/2019	P49504718	NASIK	AR1	0.010	1	D	51.00	0.00	51.00		
70	14/02/2019	P49504719	GURGAON	AR1	0.100	1	D	102.00	0.00	102.00		
71	14/02/2019	P49504720	PUNE	AR1	0.100	1	D	51.00	0.00	51.00		
72	14/02/2019	P49504721	SANASWADI	AR1	0.100	1	D	51.00	0.00	51.00		
73	14/02/2019	P49504722	PUNE	AR1	0.100	1	D	51.00	0.00	51.00		
74	14/02/2019	P49504723	BANGALORE	AC1	3.000	1	N	357.00	0.00	357.00		
75	14/02/2019	P49504724	HYDERABAD	AR1	0.100	1	D	85.00	0.00	85.00		
76	14/02/2019	P49504725	TINSUKIA	AR1	1.700	1	N	459.00	0.00	459.00		
77	14/02/2019	P49504726	NANDED	AR1	0.010	1	D	51.00	0.00	51.00		
78	14/02/2019	P49504727	KALAMBOLI	AR1	0.020	1	D	51.00	0.00	51.00		
79	14/02/2019	P49664135	BANGALORE	AC1	3.000	1	N	357.00	0.00	357.00		
80	15/02/2019	P49504728	THANE	AR1	0.100	1	D	51.00	0.00	51.00		
81	15/02/2019	P49504729	PANDHARPUR	AR1	0.700	1	D	137.00	0.00	137.00		
82	15/02/2019	P49504730	AMBERNATH	AR1	0.100	1	D	51.00	0.00	51.00		
83	15/02/2019	P49504731	NASIK	AR1	0.850	1	D	180.00	0.00	180.00		
84	15/02/2019	P49504732	SOLAPUR	AR1	0.150	1	D	51.00	0.00	51.00		
85	15/02/2019	V51838835	NAGPUR	DSF	2.400	1	N	664.00	0.00	664.00		
86	16/02/2019	P49504733	PUNE	AR1	0.020	1	D	51.00	0.00	51.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
87	16/02/2019	P49504734	MUMBAI	AR1	0.100	1	D	51.00	0.00	51.00		
88	16/02/2019	P49504735	MUMBAI	AR1	0.100	1	D	51.00	0.00	51.00		
89	16/02/2019	P49504736	AKOLA	AR1	0.360	1	D	94.00	0.00	94.00		
90	16/02/2019	P49504737	JALGAON	AR1	0.100	1	D	51.00	0.00	51.00		
91	16/02/2019	P49504738	NASIK	AR1	0.100	1	D	51.00	0.00	51.00		
92	16/02/2019	P49504739	MUMBAI	AR1	0.010	1	D	51.00	0.00	51.00		
93	16/02/2019	P49504740	PUNE	AR1	0.300	1	D	94.00	0.00	94.00		
94	18/02/2019	P49504741	NAVI MUMBAI	AR1	0.100	1	D	51.00	0.00	51.00		
95	18/02/2019	P49504742	MUMBAI	AR1	0.200	1	D	51.00	0.00	51.00		
96	18/02/2019	P49504743	PUNE	AR1	0.100	1	D	51.00	0.00	51.00		
97	18/02/2019	P49504745	HYDERABAD	AR1	0.020	1	D	85.00	0.00	85.00		
98	18/02/2019	P49504746	DHULE	AR1	0.520	1	D	137.00	0.00	137.00		
99	18/02/2019	V50460727	FARIDABAD	DMB	0.100	1	D	233.00	0.00	233.00		
100	19/02/2019	P49504747	BHIWADI	AR1	0.010	1	D	102.00	0.00	102.00		
101	19/02/2019	P49504748	NASIK	AR1	0.010	1	D	51.00	0.00	51.00		
102	19/02/2019	P49504749	MUMBAI	AR1	0.100	1	D	51.00	0.00	51.00		
103	19/02/2019	P49664131	NAVI MUMBAI	AR1	0.100	1	D	51.00	0.00	51.00		
104	20/02/2019	P49664132	PUNE	AR1	0.100	1	D	51.00	0.00	51.00		
105	20/02/2019	P49664133	SOLAPUR	AR1	0.050	1	D	51.00	0.00	51.00		
106	20/02/2019	P49664134	NAGPUR	AR1	0.010	1	D	51.00	0.00	51.00		
107	21/02/2019	P49664136	AKOLA	AR1	0.100	1	D	51.00	0.00	51.00		
108	21/02/2019	P49664137	MUMBAI	AR1	0.200	1	D	51.00	0.00	51.00		
109	21/02/2019	P49664138	CHANDRAPUR -MH	AR1	0.100	1	D	51.00	0.00	51.00		
110	21/02/2019	V51838836	KOLKATA	DMB	0.050	1	D	233.00	0.00	233.00		
111	22/02/2019	P49664139	MOGA	AR1	0.100	1	D	102.00	0.00	102.00		
112	22/02/2019	P49664140	SONEPAT	AR1	0.500	1	D	170.00	0.00	170.00		
113	22/02/2019	P49664141	MUMBAI	AR1	0.100	1	D	51.00	0.00	51.00		
114	22/02/2019	P49664142	MUMBAI	AR1	0.620	1	D	137.00	0.00	137.00		
115	22/02/2019	P49664143	SOLAPUR	AR1	0.620	1	D	137.00	0.00	137.00		
116	22/02/2019	V50460728	GURGAON	DMB	0.050	1	D	233.00	0.00	233.00		
117	22/02/2019	V51838837	MUMBAI	DSF	0.870	1	D	319.00	0.00	319.00		
118	26/02/2019	P49664144	AMBERNATH	AR1	0.100	1	D	51.00	0.00	51.00		
119	26/02/2019	P49664145	PUNE	AR1	0.100	1	D	51.00	0.00	51.00		
120	26/02/2019	P49664146	MUMBAI	AR1	0.600	1	D	137.00	0.00	137.00		
121	26/02/2019	P49664147	HYDERABAD	AR1	0.030	1	D	85.00	0.00	85.00		
122	26/02/2019	P49664148	DELHI	AR1	0.690	1	D	187.00	0.00	187.00		
123	26/02/2019	P49664149	PUNE	AR1	0.500	1	D	94.00	0.00	94.00		
124	28/02/2019	V51838838	PUNE	RPL	0.260	1	D	280.00	0.00	280.00		
125	28/02/2019	V51838839	NAGPUR	DSF	10.000	1	N	2389.00	0.00	2389.00		
Total					54.350					14,816.00		