## ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com



Strategic Partner: add dpdgroup

PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com GST No: 27ABFFA7347C1ZL

То:	Invoice Period	01/05/2018 to 31/05/2018 ATK/18-19/159		
SCHOOL OF INSPIRATIONAL LEADERSHIP PVT.LTD	Invoice No			
39/24B,LEELASHREE,OFFICE NO.1,	Invoice Date	01/06/2018 95.00		
1ST FLOOR,ABOVE KAKA HALWAI, KARVE ROAD PUNE-411004	Total			
	Fuel Surcharge 30%	28.50		
	SGST @ 9%	11.12		
GST No : 27AAVCS9560M1Z7	CGST @ 9%	11.12		
	Other charge			
	Grand Total	145.73		
Amount in words a One Hundred Fourty Five Dunces and Soventy Three	Daine Only			

Amount in words: One Hundred Fourty Five Rupees and Seventy Three Paise Only.

## **Statutory Guidelines**

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

3. SAC Code: 996812

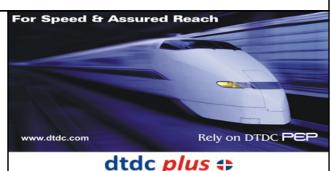
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 5. Payment Due Date: 08/06/2018

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

## **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



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

Payment Advice (Please detach and return with your payment)									
Invoice No: ATh	(/18-19/159 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/159 Invoice Date: 01/06/2018						
	AUNDH		SCHOOL OF INSPIRATIONAL LEADERSHIP PVT.LTD						
Name Of the Bank	Cheque / DD Number Cheque / DD date		Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			145.73						
Amount in words : One H	Amount in words : One Hundred Fourty Five Rupees and Seventy Three Paise Only.								
Name :		Signature :		Date:					
	ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/18-19/159									
Client Name: SCHOOL OF INSPIRATIONAL LEADERSHIP PVT.LTD									
Name of the Receiver			Sign & Seal	PRES					
Received Date			ATK CT	TE SE PER SE	ry,				

ATK EXPRESS LLP.

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	22/05/2018	P46120639	FARIDABAD	AR1	0.020	1	D	60.00	0	60.00		
2	24/05/2018	P46441659	SATARA	AR1	0.100	1	D	35.00	0	35.00		
	Total				0.120					95.00		