

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: FM INDIA SUPPLY CHAIN PRIVATE LIMITED C1501-3, Amar Business Zone, Veerbhadra Nagar, Baner, Pune, 411045 PO/MH/22-23/1243 020 6644 9548 GST No : 27AACC6938K1Z7	Invoice Period	01/12/2022 to 31/12/2022
	Invoice No	ATK/BAN22-23/288
	Invoice Date	02/01/2023
	Total	16121.92
	Fuel Surcharge 30%	4836.58
	Covid Surcharge %	
	SGST @ 9%	1886.27
	CGST @ 9%	1886.27
	Other charge	
	Grand Total	24731.03

Amount in words : Twenty Four Thousand Seven Hundred Thirty One Rupees and Three Paise Only.

Statutory Guidelines

1. PAN NO : ABFFA7347C
2. GST NO : 27ABFFA7347C1ZL . 3. SAC Code : 996812.
4. Service Description - Courier service. 5..Reverse charges applicable- No
- 6 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively
7. **Payment Due Date : 09/01/2023**
8. Any delay in payment after due date will be charged 24% per annum on prorata basis
9. **MSME Registration Certificate Number is MH26DO263795**

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/BAN22-23/288 Invoice Date : 02/01/2023			Invoice No : ATK/BAN22-23/288 Invoice Date : 02/01/2023		
BANER			FM INDIA SUPPLY CHAIN PRIVATE LIMITED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			24731.03		

Amount in words : Twenty Four Thousand Seven Hundred Thirty One Rupees and Three Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.
BILL ACKNOWLEDGEMENT

Invoice No : ATK/BAN22-23/288 Invoice Date : 02/01/2023 Net Amount (Rs.) : 24,731.03 Due Date : 09/01/2023

Client Name : FM INDIA SUPPLY CHAIN PRIVATE LIMITED

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	07/12/2022	D17993698	JHAJJAR	AC1	10.500	1	N	1625.00	1556.86	3181.86		
2	17/12/2022	V94775056	INDORE	DNP	2.740	1	N	1834.00	1436.08	3270.08		
3	29/12/2022	D19035801	JHAJJAR	AC1	20.000	2	N	3125.00	6476.98	9601.98		
4									0	0.00		
5									0	0.00		
6	03/12/2022	P63141337	THANE	AR1	0.962	1	N	68.00	0	68.00		
Total					34.202					16,121.92		