## ATK EXPRESS LLP.

GST No: 27ABFFA7347C1ZL

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

TAX INVOICE



Strategic Partner: dpdgroup

Invoice Period 01/01/2023 to 31/01/2023 ATK/BAN22-23/287 Invoice No To: Invoice Date 20/01/2023 FM INDIA SUPPLY CHAIN PRIVATE LIMITED Total 14850.95 C1501-3, Amar Business Zone, Veerbhadra Nagar, 4455.29 Fuel Surcharge 30% Baner, Pune, 411045 Covid Surcharge % PO/MH/22-23/1243 **SGST @ 0%** 0.00 020 6644 9548 **CGST @ 0%** 0.00 GST No: 27AACCF6938K1Z7 Other charge **Grand Total** 19306.24

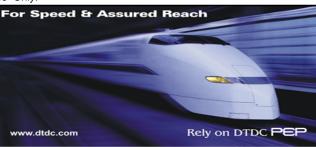
Amount in words: Nineteen Thousand Three Hundred Six Rupees and Twenty Four Paise Only

## 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: 27/01/2023
- 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





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/B/  | AN22-23/287 Invoice | e Date: 20/01/2023 | Invoice No: ATK/BAN22-23/287 Invoice Date: 20/01/2023 |          |                  |  |  |  |  |
|   | 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 |  |  |  |  |
|   |                     |                    | 19306.24  |          |                  |  |  |  |  |
| Amount in words: Nineteen Thousand Three Hundred Six Rupees and Twenty Four Paise Only. |                     |                    |   |          |                  |  |  |  |  |
| Name :  |                     | Signature:         | Date:   |          |                  |  |  |  |  |
| ATK EXPRESS LLP.  |                     |                    |   |          |                  |  |  |  |  |
| BILL ACKNOWLEDGEMENT  |                     |                    |   |          |                  |  |  |  |  |
| Invoice No : ATK/BAN22-23/287   |                     |                    |   |          |                  |  |  |  |  |
| Client Name: FM INDIA SUPPLY CHAIN PRIVATE LIMITED                                      |                     |                    |   |          |                  |  |  |  |  |
| Name of the Receiver Sign & Seal  |                     |                    |   |          |                  |  |  |  |  |
| Received Date   |                     |                    |   |          |                  |  |  |  |  |

| Sr<br>No. | Booking<br>date | C-Note No. | Destination | Mode | Wt     | Qty | Туре | Amount  | Risk<br>surcharge | Total     | Delivered date | Received by |
|-----------|-----------------|------------|-------------|------|--------|-----|------|---------|-------------------|-----------|----------------|-------------|
| 1         | 24/12/2022      | D19019078  | THANE       | SF1  | 55.800 | 5   | N    | 2970.00 | 11880.95          | 14850.95  |                |             |
|           | Total           |            |             |      | 55.800 |     |      |         |                   | 14,850.95 |                |             |