ATK EXPRESS LLP.

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



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

То:	Invoice Period	01/05/2018 to 31/05/2018 ATK/18-19/124 01/06/2018	
HUBMATRIX BANER PUNE-411045	Invoice No		
	Invoice Date		
	Total	2440.00	
	Fuel Surcharge 35%	854.00	
	SGST @ 9%	296.46	
GST No : 27AADCH4773K1Z7	CGST @ 9%	296.46	
	Other charge		
	Grand Total	3886.92	
Amount in words: Three Thousand Eight Hundred Eighty Six	Rupees and Ninety Two Paise Only.		

Statutory Guidelines

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

3. SAC Code: 996812

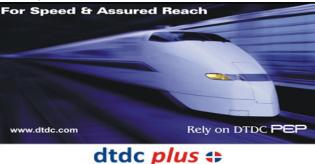
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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





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: ATI	K/18-19/124 Invoice [Date: 01/06/2018	Invoice No: ATK/18-19/124 Invoice Date: 01/06/2018					
	AUNDH		HUBMATRIX					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			3886.92					
Amount in words : Three	Thousand Eight Hundred E	Eighty Six Rupees and Nir	nety Two Paise Only.		•			
Name :	Signature : D							
		ATK EXPI	RESS LLP.					
		BILL ACKNOV	VLEDGEMENT					
Invoice No : ATK/18-19/	124 Invoice Date :	01/06/2018 Net Amou	unt (Rs.): 3,886.92 Due Dat	e: 08/06/2018				
Client Name: HUBMAT	RIX							
Name of the Receiver			Sign & Seal	PRES				
Received Date			ATA WATA	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	y,			

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	10/05/2018	E74811799	THANE	D2Z	0.210	1	D	235.00	0	235.00		
2	12/05/2018	V45918869	KHURDA	DNB	0.020	1	D	250.00	0	250.00	14-May-2018	SIGN
3	14/05/2018	E74811819	THANE	D2Z	0.370	1	D	235.00	0	235.00		
4	15/05/2018	E74811831	THANE	D2Z	0.040	1	D	235.00	0	235.00		
5	15/05/2018	E74811832	THANE	D2Z	0.050	1	D	235.00	0	235.00		
6	15/05/2018	V45918882	GHAZIABAD	DNP	0.340	1	D	250.00	0	250.00		
7	16/05/2018	V45918896	INDORE	DNB	0.030	1	D	250.00	0	250.00		
8	16/05/2018	V45918897	NOIDA	DNB	0.030	1	D	250.00	0	250.00		
9	22/05/2018	E74811874	BANGALORE	D12	0.020	1	D	325.00	0	325.00		
10	24/05/2018	V46763360	THANE	DSF	0.020	1	D	175.00	0	175.00		
	Total				1.130					2,440.00		