ATK EXPRESS LLP.

To:

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

GST No: 27ABFFA7347C1ZL

STEINBACH & PARTNER

AUNDH PUNE411007

202 SUPREME IKON, BANER ROAD



Invoice Period 01/05/2018 to 31/05/2018 Invoice No ATK/18-19/63 Invoice Date 01/06/2018 930.00 Fuel Surcharge 40% 372.00 SGST @ 9% 117.18 **CGST @ 9%** 117.18 Other charge **Grand Total** 1536.36

Amount in words: One Thousand Five Hundred Thirty Six Rupees and Thirty Six Paise Only.

Statutory Guidelines

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

GST No: 27AAQCS9077C1ZT

3. SAC Code: 996812

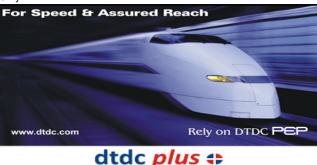
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

		AIRLAI	(LOG LLI .					
	Payment A	dvice (Please detac	n and return with your p	ayment)				
Invoice No: AT	K/18-19/63 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/63 Invoice Date: 01/06/2018					
	AUNDH		STEINBACH & PARTNER					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			1536.36					
Amount in words : One T	housand Five Hundred Thi	rty Six Rupees and Thirty	Six Paise Only.					
Name :		Signature :	Date:					
		ATK EXP	RESS LLP.					
		BILL ACKNOV	/LEDGEMENT					
Invoice No : ATK/18-19/6	Invoice Date : 0	1/06/2018 Net Amour	nt (Rs.): 1,536.36 Due Date	: 08/06/2018				
Client Name: STEINBA	CH & PARTNER							
Name of the Receiver			Sign & Seal	PRES				
Received Date			THE WAY	E S P	ry,			

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	04/05/2018	V45918931	AHMEDABAD	DSF	0.570	1	N	300.00	0	300.00	08-May-2018	SIGANTURE
2	17/05/2018	V45918859	NASIK	DSF	0.500	1	D	200.00	0	200.00	18-May-2018	SING
3	28/05/2018	V45918816	BANGALORE	DAR	0.030	1	D	230.00	0	230.00		
4	31/05/2018	V46763246	MUMBAI	DSF	0.050	1	D	200.00	0	200.00		
	Total				1.150					930.00		