

**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



Strategic Partner: dpdgroup

<b>To:</b>  <b>REDR INDIA PVT LTD</b> KOTHRUD PUNR -4111038	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/157
	Invoice Date	01/06/2018
	Total	5690.00
	Fuel Surcharge 30%	1707.00
	SGST @ 9%	665.73

GST No : 27AAATR7503H1Z1

CGST @ 9%	665.73
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Other charge	
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Grand Total	8728.46
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Amount in words : Eight Thousand Seven Hundred Twenty Eight Rupees and Fourty Six 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 basis

**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/18-19/157 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/157 Invoice Date : 01/06/2018		
AUNDH			REDR INDIA PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			8728.46		

Amount in words : Eight Thousand Seven Hundred Twenty Eight Rupees and Fourty Six Paise Only.

Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

**ATK EXPRESS LLP.****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/157 Invoice Date : 01/06/2018 Net Amount (Rs.) : 8,728.46 Due Date : 08/06/2018

Client Name : REDR INDIA PVT LTD

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	05/05/2018	D41886791	DELHI	AC1	7.410	1	N	1040.00	0	1040.00		
2	08/05/2018	P46120101	DELHI	AR1	0.300	1	N	390.00	0	390.00		
3	12/05/2018	D41886805	PATNA	AC1	25.520	1	N	4160.00	0	4160.00		
4	18/05/2018	P46120556	MUMBAI	AR1	0.100	1	D	20.00	0	20.00		
5	29/05/2018	P46121469	PUNE	AR1	0.020	1	D	15.00	0	15.00		
6	30/05/2018	P46121489	OSMANABAD	AR1	0.020	1	D	25.00	0	25.00		
7	30/05/2018	P46121490	DELHI	AR1	0.100	1	D	40.00	0	40.00		
<b>Total</b>					<b>33.470</b>					<b>5,690.00</b>		