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

To:	Invoice Period	01/05/2018 to 31/05/2018 ATK/18-19/56	
NEST WAY OFFICE NO 2C, 1ST FLOORTOWER B-3, CEREBRUM IT PARK KALYANINAGAR PUNE-411014	Invoice No		
	Invoice Date	01/06/2018	
	Total	3945.00	
	Fuel Surcharge 40%	1578.00	
	SGST @ 9%	497.07	
GST No : 27AAECN8248A1ZJ	CGST @ 9%	497.07	
	Other charge		
	Grand Total	6517.14	
Amount in words: Six Thousand Five Hundred Seventeen Rupees and	d Fourteen Paise Only.		

Statutory Guidelines

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

3. SAC Code: 996812

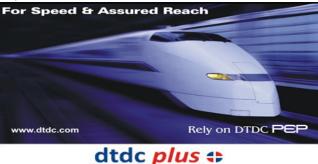
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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



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)							
K/18-19/56 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/56 Invoice Date: 01/06/2018					
AUNDH		NEST WAY					
Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
		6517.14					
Amount in words: Six Thousand Five Hundred Seventeen Rupees and Fourteen Paise Only.							
	Signature :		Date:				
ATK EXPRESS LLP.							
BILL ACKNOWLEDGEMENT							
Invoice No : ATK/18-19/56							
Client Name: NEST WAY							
		Sign & Seal	PRE				
		TA TA	E Fan	y.			
	A/18-19/56 Invoice D AUNDH Cheque / DD Number ousand Five Hundred Seve	Payment Advice (Please detach K/18-19/56 Invoice Date : 01/06/2018 AUNDH Cheque / DD Number Cheque / DD date ousand Five Hundred Seventeen Rupees and Fourte Signature : ATK EXPF BILL ACKNOW 6 Invoice Date : 01/06/2018 Net Amoun	Payment Advice (Please detach and return with your p K/18-19/56 Invoice Date : 01/06/2018 Invoice No : ATK/1 AUNDH Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) 6517.14 Dusand Five Hundred Seventeen Rupees and Fourteen Paise Only. Signature : ATK EXPRESS LLP. BILL ACKNOWLEDGEMENT 6 Invoice Date : 01/06/2018 Net Amount (Rs.) : 6,517.14 Due Date Y Sign & Seal	Payment Advice (Please detach and return with your payment) K/18-19/56 Invoice Date: 01/06/2018 Invoice No: ATK/18-19/56 Invoice Date AUNDH NEST WAY Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) TDS(Rs.) ousand Five Hundred Seventeen Rupees and Fourteen Paise Only. Signature: Date: ATK EXPRESS LLP. BILL ACKNOWLEDGEMENT 6 Invoice Date: 01/06/2018 Net Amount (Rs.): 6,517.14 Due Date: 08/06/2018			

ATK EVENTES II D

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	03/05/2018	E74796088	MUMBAI	D2Z	0.050	1	D	220.00	0	220.00	04-May-2018	SIGNATURE
2	03/05/2018	E74796089	BANGALORE	D12	0.210	1	D	300.00	0	300.00	04-May-2018	SIGNATURE
3	17/05/2018	E74810436	BANGALORE	D12	0.730	1	D	470.00	0	470.00	18-May-2018	SIGNATUR
4	18/05/2018	P46087698	BANGALORE	AR1	0.040	1	D	75.00	0	75.00	21-May-2018	SIGN
5	19/05/2018	N20030131	SINGAPORE	AC1	0.100	1	D	1420.00	0	1420.00		
6	19/05/2018	N20030132	SINGAPORE	AC1	0.100	1	D	1420.00	0	1420.00		
7	30/05/2018	P46087904	MUMBAI	AR	0.130	1	D	40.00	0	40.00		
	Total				1.360					3,945.00		