

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

To: COMPLIMENT KOTAK MAHINDRA BANK LTD ASHOK NAGAR GANESH KHIND ROAD SHIVAJINAGAR PUNE - 411020	Invoice Period	01/09/2018 to 30/09/2018
	Invoice No	ATK/18-19/1291
	Invoice Date	01/10/2018
	Total	6650.00
	Fuel Surcharge 35%	2327.50
	SGST @ 9%	807.98

GST No : 27AAXPJ1934D1ZK

CGST @ 9%	807.98
-----------	--------

Other charge	
--------------	--

Grand Total	10593.45
-------------	----------

Amount in words : Ten Thousand Five Hundred Ninety Three Rupees and Fourty Five 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 : 08/10/2018**
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/18-19/1291 Invoice Date : 01/10/2018			Invoice No : ATK/18-19/1291 Invoice Date : 01/10/2018		
AUNDH			COMPLIMENT		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			10593.45		

Amount in words : Ten Thousand Five Hundred Ninety Three Rupees and Fourty Five Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/1291 Invoice Date : 01/10/2018 Net Amount (Rs.) : 10,593.45 Due Date : 08/10/2018

Client Name : COMPLIMENT

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	01/09/2018	P46914595	NASIK	AR1	0.030	1	D	30.00	0	30.00		
2	01/09/2018	P46914596	NAVI MUMBAI	AR1	0.060	1	D	30.00	0	30.00		
3	01/09/2018	P46914597	MUMBAI	AR1	0.390	1	D	60.00	0	60.00		
4	04/09/2018	P46914599	DELHI	AR1	0.700	1	N	360.00	0	360.00		
5	05/09/2018	P47487953	CALICUT	AR1	0.050	1	D	60.00	0	60.00		
6	06/09/2018	P47300550	MUMBAI	AR1	0.845	1	N	180.00	0	180.00		
7	06/09/2018	P47300551	MUMBAI	AR1	1.080	1	N	180.00	0	180.00		
8	08/09/2018	D43901144	BANGALORE	SF1	38.340	4	N	1365.00	0	1365.00		
9	10/09/2018	P47300553	MUMBAI	AR1	0.100	1	D	30.00	0.00	30.00		
10	10/09/2018	P47300555	MUMBAI	AR1	0.030	1	D	30.00	0	30.00		
11	11/09/2018	E75075091	MUMBAI	D2Z	1.640	1	N	390.00	0	390.00		
12	11/09/2018	P47300552	GURGAON	AR1	1.680	1	N	420.00	0	420.00		
13	11/09/2018	P47300554	CHENNAI	AR1	1.040	1	N	360.00	0	360.00		
14	11/09/2018	P47300556	MUMBAI	AR1	0.955	1	N	180.00	0	180.00		
15	11/09/2018	P47300557	KOLHAPUR	AR1	0.030	1	D	30.00	0	30.00		
16	15/09/2018	P47300558	NAVI MUMBAI	AR1	0.030	1	D	30.00	0	30.00		
17	18/09/2018	P47300559	MUMBAI	AR1	0.320	1	N	180.00	0	180.00		
18	20/09/2018	D43901145	PANJIM	SF1	18.591	2	N	665.00	0	665.00		
19	20/09/2018	P47300560	HYDERABAD	AR1	0.040	1	D	40.00	0	40.00		
20	20/09/2018	P47300561	PUNE	AR1	0.020	1	D	20.00	0	20.00		
21	20/09/2018	P47300562	PUNE	AR1	0.020	1	D	20.00	0	20.00		
22	20/09/2018	P47300563	HYDERABAD	AR1	0.040	1	D	40.00	0	40.00		
23	21/09/2018	D43901146	PUNE	AC1	0.090	1	N	105.00	0.00	105.00		
24	21/09/2018	P47300565	MUMBAI	AR1	2.935	1	N	180.00	0	180.00		
25	24/09/2018	D43901148	BANGALORE	AR1	1.150	1	N	360.00	0	360.00		
26	24/09/2018	P47300566	PANJIM	AR1	0.030	1	D	30.00	0	30.00		
27	24/09/2018	P47300567	NAVI MUMBAI	AR1	0.030	1	D	30.00	0	30.00		
28	24/09/2018	P47300568	MUMBAI	AR1	0.140	1	D	30.00	0	30.00		
29	24/09/2018	P47300569	MUMBAI	AR1	0.140	1	D	30.00	0	30.00		
30	25/09/2018	P47300571	MUMBAI	AR1	0.930	1	N	180.00	0	180.00		
31	26/09/2018	D43901147	MUMBAI	SF1	4.125	1	N	175.00	0.00	175.00		
32	26/09/2018	E75172818	DELHI	D12	0.080	1	D	190.00	0.00	190.00		
33	27/09/2018	P47300572	BANGALORE	AR1	0.710	1	N	360.00	0	360.00		
34	27/09/2018	P47300573	MUMBAI	AR1	0.470	1	N	180.00	0	180.00		
35	27/09/2018	P47300574	MUMBAI	AR1	0.030	1	D	30.00	0	30.00		
36	28/09/2018	P47487967	BANGALORE	AR1	0.020	1	D	40.00	0	40.00		
37	28/09/2018	P47487968	MUMBAI	AR1	0.140	1	D	30.00	0	30.00		
Total					77.051					6,650.00		