

TAX INVOICE



GST No : 27ABFFA7347C1ZL

To:	Invoice Period	01/04/2024 to 30/04/2024
BASIC_TS	Invoice No	ATK/BAS/24-25/1
BASIC_TS	Invoice Date	04/04/2024
	Total	1.00
	Fuel Surcharge %	0.00
	Covid Surcharge %	0.00

GST No : BASIC_TS

IGST @ 18%	0.18
Other charge	0.00
Grand Total	1.18

Amount In Words :

Statutory Guidelines

1. PAN NO :
2. GST NO : 27ABFFA7347C1ZL . 3. SAC Code : 996812.
4. Service Description - Courier service. 5..Reverse charges applicable- No
- 6 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively
7. **Payment Due Date : 11/04/2024**
8. Any delay in payment after due date will be charged 24% per annum on prorata basis
9. **MSME Registration Certificate Number is MH26DO263795**

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

BEED

Payment Advice (Please detach and return with your payment)

Invoice No : ATK/BAS/24-25/1 Invoice Date : 04/04/2024			Invoice No : ATK/BAS/24-25/1 Invoice Date : 04/04/2024		
AUNDH			BASIC_TS		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1.18		

Amount in words : One Rupees and Eighteen Paise Only.

Name : Signature : Date:

BEED

BILL ACKNOWLEDGEMENT

Invoice No : ATK/BAS/24-25/1 Invoice Date : 04/04/2024 Net Amount (Rs.) : 1.18 Due Date : 11/04/2024

Client Name : BASIC_TS

Name of the Receiver

Received Date

Sign & Seal



Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	04/04/2024	D44424444	PORT BLAIR	AR	0.100	1	D	1.00	0	1.00		
Total					0.100					1.00		