

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

TAX INVOICE


To: DALMIA CEMENT (BHARAT) LIMITED 1098/8B TARANGA, OPP.DSK TOYOTA, MODEL COLONY, PUNE - 411016 GST No : 27AADCA9414C1ZZ	Invoice Period	01/05/2024 to 31/05/2024
	Invoice No	ATK/MY/24-25/45
	Invoice Date	03/06/2024
	Total	6102.00
	Fuel Surcharge 35%	2135.70
	Covid Surcharge %	0.00
	SGST @ 9%	741.40
	CGST @ 9%	741.40
	Other charge	0.00
	Grand Total	9720.49

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

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 : 10/06/2024**
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


dtcd plus
Premium express product by dtcd

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/MY/24-25/45 Invoice Date : 03/06/2024			Invoice No : ATK/MY/24-25/45 Invoice Date : 03/06/2024		
MODEL COLONY			DALMIA CEMENT (BHARAT) LIMITED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			9720.49		

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

Name : Signature : Date:

ATK EXPRESS LLP.
BILL ACKNOWLEDGEMENT

Invoice No : ATK/MY/24-25/45 Invoice Date : 03/06/2024 Net Amount (Rs.) : 9,720.49 Due Date : 10/06/2024

Client Name : DALMIA CEMENT (BHARAT) LIMITED

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	02/05/2024	P68367768	CHENNAI	AR1	0.020	1	D	55.00	0	55.00		
2	02/05/2024	V89913167	AURANGABA D MH	DSF	4.100	1	N	1077.00	0	1077.00		
3	03/05/2024	P68367769	CHENNAI	AR1	0.020	1	D	58.00	0	58.00		
4	04/05/2024	P68367770	CHENNAI	AR1	0.150	1	D	58.00	0	58.00		
5	06/05/2024	V89913278	CHENNAI	DMB	0.500	1	D	214.00	0	214.00		
6	07/05/2024	P68367771	CHENNAI	AR1	0.150	1	D	58.00	0	58.00		
7	08/05/2024	P68367772	RAIGAD	AR1	0.030	1	D	42.00	0	42.00		
8	08/05/2024	P68367773	CH IPLUN	AR1	0.020	1	D	42.00	0	42.00		
9	08/05/2024	P68367774	KOLHAPUR	AR1	0.060	1	D	42.00	0	42.00		
10	08/05/2024	P68367775	KOLHAPUR	AR1	0.060	1	D	42.00	0	42.00		
11	08/05/2024	P68367776	CH IPLUN	AR1	0.060	1	D	42.00	0	42.00		
12	08/05/2024	P68367777	SANGLI	AR1	0.100	1	D	42.00	0	42.00		
13	08/05/2024	P68367778	MARGAO	AR1	0.060	1	D	68.00	0	68.00		
14	08/05/2024	P68367779	RATNAGIRI	AR1	0.030	1	D	42.00	0	42.00		
15	08/05/2024	P68367780	SANGLI	AR1	0.060	1	D	42.00	0	42.00		
16	08/05/2024	P68367781	MARGAO	AR1	0.100	1	D	68.00	0	68.00		
17	08/05/2024	P68367782	BADLAPUR EAST WEST	AR1	0.100	1	D	42.00	0	42.00		
18	08/05/2024	P68367783	SOLAPUR	AR1	0.100	1	D	42.00	0	42.00		
19	08/05/2024	P68367784	SANGLI	AR1	0.030	1	D	42.00	0	42.00		
20	08/05/2024	P68367785	MUMBAI	AR1	0.030	1	D	42.00	0	42.00		
21	08/05/2024	P68367786	NILJE	AR1	0.060	1	D	42.00	0	42.00		
22	08/05/2024	P68367787	BARAMATI	AR1	0.060	1	D	42.00	0	42.00		
23	08/05/2024	P68367788	KARAD	AR1	0.060	1	D	42.00	0	42.00		
24	08/05/2024	V89913286	DELHI	DMB	2.591	1	N	874.00	0	874.00		
25	11/05/2024	V89913264	CHENNAI	DMB	0.200	1	D	214.00	0	214.00		
26	11/05/2024	V89913265	CHENNAI	DMB	0.250	1	D	214.00	0	214.00		
27	11/05/2024	V89913266	CHENNAI	DMG	0.200	1	D	214.00	0	214.00		
28	13/05/2024	000038411 480	PUNE	AR1	0.060	1	D	1.00	0	1.00		
29	15/05/2024	P68367735	KARAD	AR1	1.500	1	N	227.00	0	227.00		
30	15/05/2024	P68367791	KOLHAPUR	AR1	0.030	1	D	42.00	0	42.00		
31	15/05/2024	P68367792	CHENNAI	AR1	0.030	1	D	58.00	0	58.00		
32	20/05/2024	P68367793	CH IPLUN	AR1	0.020	1	D	42.00	0	42.00		
33	20/05/2024	P68367794	CHENNAI	AR1	0.200	1	D	58.00	0	58.00		
34	20/05/2024	P68367795	CHENNAI	AR1	0.050	1	D	58.00	0	58.00		
35	21/05/2024	P68367796	MARGAO	AR1	0.020	1	D	68.00	0	68.00		
36	23/05/2024	D90033799	NAGPUR	SF1	12.700	1	N	689.00	0	689.00		
37	23/05/2024	P68367797	CHENNAI	AR1	0.030	1	D	58.00	0	58.00		
38	24/05/2024	P68367798	CHENNAI	AR1	0.150	1	D	58.00	0	58.00		
39	24/05/2024	P68367799	CHENNAI	AR1	0.020	1	D	58.00	0	58.00		
40	24/05/2024	P68789600	KARAD	AR1	1.000	1	N	153.00	0	153.00		
41	24/05/2024	P68789601	SOLAPUR	AR1	1.000	1	N	153.00	0	153.00		
42	25/05/2024	P68789602	CHENNAI	AR1	0.020	1	D	58.00	0	58.00		
43	25/05/2024	P68789603	CHENNAI	AR1	0.020	1	D	58.00	0	58.00		
44	27/05/2024	V85131804	NAGPUR	DSF	0.100	1	D	189.00	0	189.00		
45	27/05/2024	V85131805	CHENNAI	DMB	0.400	1	D	214.00	0	214.00		
46	30/05/2024	P68789604	CHENNAI	AR1	0.200	1	D	58.00	0	58.00		
Total					26.751					6,102.00		