ATK EXPRESS LLP.

24/1, NORRIS ROAD,

BANGALOR - 560025

To:

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com

CHRYSTEC MACHINE TOOLS PVT. LTD.

FACING WALKER LANE, RICHMOND TOWN,

GST No: 27ABFFA7347C1ZL



	strategic varener: Madagroup				
Invoice Period	01/08/2018 to 31/08/2018				
Invoice No	ATK/18-19/843				
Invoice Date	01/09/2018				
Total	790.00				
Fuel Surcharge 45%	355.50				
IGST @ 18%	206.19				

GST No: 29AADCC7680E1ZH

Other charge	
Grand Total	1351.69

Amount In Words :

Statutory Guidelines

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

3. SAC Code: 996812

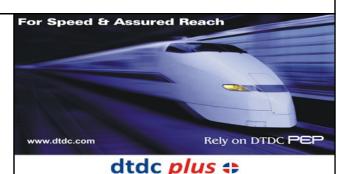
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/09/2018

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





A/C No :60259183876 IFSC Code : MAHB0000118

A/C Type : Current

Bank Address: SANGHVINAGAR AUNDH PUNE

AUNDH									
Payment Advice (Please detach and return with your payment)									
Invoice No: ATI	K/18-19/843 Invoice D	Date: 01/09/2018	Invoice No: ATK/18-19/843 Invoice Date: 01/09/2018						
	AUNDH		CHRYSTEC MACHINE TOOLS PVT. LTD.						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			1351.69						
Amount in words : One T	Amount in words: One Thousand Three Hundred Fifty One Rupees and Sixty Nine Paise Only.								
Name :		Signature :	Date:						
AUNDH									
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/18-19/843									
Client Name: CHRYSTEC MACHINE TOOLS PVT. LTD.									
Name of the Receiver			Sign & Seal	PRES					
Received Date			X X X) FF 9	y,				

Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/08/2018	E75028794	BANGALORE	D12	0.150	1	D	300.00	0	300.00		
2	14/08/2018	P47206616	BANGALORE	AR1	0.200	1	D	70.00	0	70.00		
3	21/08/2018	P47206772	BANGALORE	AR1	0.100	1	D	70.00	0	70.00		
4	21/08/2018	V48191233	JAIPUR	DNB	0.150	1	D	280.00	0	280.00		
5	30/08/2018	P47206963	BANGALORE	AR1	0.200	1	D	70.00	0	70.00		
	Total				0.800					790.00		