

**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



To: <b>MEGA ENGINEERING</b> BALEWADI BANER PUNE-411045  GST No : 27ALKPM1970C1Z5	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/86
	Invoice Date	01/06/2018
	Total	960.00
	Fuel Surcharge 30%	288.00
	SGST @ 9%	112.32
	CGST @ 9%	112.32
Other charge		
Grand Total		1472.64

Amount in words : One Thousand Four Hundred Seventy Two Rupees and Sixty Four 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 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/18-19/86 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/86 Invoice Date : 01/06/2018		
AUNDH			MEGA ENGINEERING		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1472.64		

Amount in words : One Thousand Four Hundred Seventy Two Rupees and Sixty Four Paise Only.

Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

**ATK EXPRESS LLP.****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/86 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,472.64 Due Date : 08/06/2018

Client Name : MEGA ENGINEERING

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	10/05/2018	P46061226	PUNE	AR1	0.020	1	D	55.00	0	55.00		
2	10/05/2018	P46061227	PUNE	AR1	0.020	1	D	55.00	0	55.00		
3	10/05/2018	P46061228	MUMBAI	AR1	0.020	1	D	55.00	0	55.00		
4	14/05/2018	E74926945	MUMBAI	D2Z	0.030	1	D	270.00	0	270.00		
5	16/05/2018	P46087165	MUMBAI	SF1	0.020	1	D	85.00	0	85.00		
6	23/05/2018	P46087190	MUMBAI	AR1	0.020	1	D	85.00	0	85.00	25-May-2018	COSEAL
7	23/05/2018	P46087191	AURANGABA D	AR1	0.020	1	D	85.00	0	85.00	24-May-2018	SIGNED
8	29/05/2018	E74934778	MUMBAI	D2Z	0.050	1	D	270.00	0	270.00		
<b>Total</b>					<b>0.200</b>					<b>960.00</b>		