

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: TERAGNI BANER PUNE-411045	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/64
	Invoice Date	01/06/2018
	Total	900.00
	Fuel Surcharge 30%	270.00
	SGST @ 9%	105.30
	CGST @ 9%	105.30
GST No :	Other charge	
	Grand Total	1380.60

Amount in words : One Thousand Three Hundred Eighty Rupees and Six 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/18-19/64 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/64 Invoice Date : 01/06/2018		
AUNDH			TERAGNI		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1380.60		

Amount in words : One Thousand Three Hundred Eighty Rupees and Six Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/64 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,380.60 Due Date : 08/06/2018

Client Name : TERAGNI

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	03/05/2018	P45625041	DELHI	AR1	0.020	1	D	80.00	0	80.00	05-May-2018	S
2	03/05/2018	P45625043	PUNE	AR1	0.020	1	D	40.00	0	40.00	04-May-2018	KOLTE
3	07/05/2018	P45810862	MUMBAI	AR1	0.030	1	D	50.00	0	50.00	08-May-2018	STAMP SIN
4	08/05/2018	P45810863	PUNE	AR1	0.020	1	D	40.00	0	40.00	09-May-2018	F
5	08/05/2018	P45810864	MUMBAI	AR1	0.030	1	D	50.00	0	50.00	10-May-2018	SEAL
6	14/05/2018	P45810881	PUNE	AR1	0.020	1	D	40.00	0	40.00	15-May-2018	FM
7	14/05/2018	P45810882	PUNE	AR1	0.020	1	D	40.00	0	40.00	15-May-2018	GAIKWAD
8	17/05/2018	P45810894	BANGALORE	AR1	0.030	1	D	80.00	0	80.00	18-May-2018	SIGNATURE
9	17/05/2018	P45810895	PUNE	AR1	0.010	1	D	40.00	0	40.00	18-May-2018	B
10	23/05/2018	P46088268	PUNE	AR1	0.030	1	D	40.00	0	40.00	24-May-2018	S L GAIKWA
11	23/05/2018	P46088269	JALNA	AR1	0.020	1	D	50.00	0	50.00	24-May-2018	SIGNATURE
12	23/05/2018	P46088270	PUNE	AR1	0.020	1	D	40.00	0	40.00	24-May-2018	SEAL
13	24/05/2018	P46088283	PUNE	AR1	0.030	1	D	40.00	0	40.00		
14	31/05/2018	P46087920	PHURSUNGI	AR1	0.020	1	D	50.00	0	50.00		
15	31/05/2018	P46087921	PUNE	AR1	0.020	1	D	40.00	0	40.00		
Total					0.340					720.00		