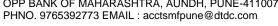
## ATK EXPRESS LLP.

GST No: 27ABFFA7347C1ZL

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007





Invoice Period 01/05/2018 to 31/05/2018 To: Invoice No ATK/18-19/166 WHITE COPPER PRIVATE LIMITED Invoice Date 01/06/2018 13, LATA- VISHWA, FIRST FLOOR, NEELKAMAL SOC,, KARVENAGAR, 1461.00 PUNE - 411052 Fuel Surcharge 30% 438.30 SGST @ 9% 170.94 **CGST @ 9%** 170.94 GST No: 27AABCW8920B1ZG Other charge **Grand Total** 2241.17

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

## Statutory Guidelines

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

3. SAC Code: 996812

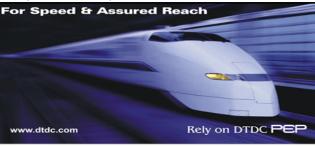
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 5. Payment Due Date: 08/06/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

## **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

Bank: BANK OF MAHARASHTRA

A/C Type : Current

Bank Address: SANGHVINAGAR AUNDH PUNE

ATK EXPRESS LLP.										
Payment Advice (Please detach and return with your payment)										
Invoice No: ATI	<td>Date: 01/06/2018</td> <td colspan="6">Invoice No: ATK/18-19/166 Invoice Date: 01/06/2018</td>	Date: 01/06/2018	Invoice No: ATK/18-19/166 Invoice Date: 01/06/2018							
	AUNDH		WHITE COPPER PRIVATE LIMITED							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			2241.17							
Amount in words: Two Thousand Two Hundred Fourty One Rupees and One Hundred Seventy Four Paise Only.										
Name :		Signature :	Date:							
ATK EXPRESS LLP.										
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/166										
Client Name: WHITE COPPER PRIVATE LIMITED										
Name of the Receiver			Sign & Seal	RES						
Received Date			ATA WATA	SE PA	y.					

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	10/05/2018	E74988652	BANGALORE	D12	0.050	1	D	228.00	0	228.00		
2	11/05/2018	P46120338	THANE	AR1	0.020	1	D	30.00	0	30.00		
3	12/05/2018	P46120341	MUMBAI	AR1	0.020	1	D	43.00	0	43.00		
4	14/05/2018	V45934702	MUMBAI	DSF	2.240	1	N	395.00	0	395.00		
5	16/05/2018	P46120726	BANGALORE	AR1	0.020	1	D	70.00	0	70.00		
6	19/05/2018	E74927467	DELHI	D12	0.100	1	D	228.00	0	228.00		
7	23/05/2018	P46121047	PUNE	AR1	0.020	1	D	35.00	0	35.00		
8	24/05/2018	V45934743	MUMBAI	DSF	0.030	1	D	147.00	0	147.00		
9	26/05/2018	D42707967	MUMBAI	AR	4.870	1	N	250.00	0	250.00		
10	30/05/2018	P46121375	PUNE	AR1	0.030	1	D	35.00	0	35.00		
	Total				7.400					1,461.00		