

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:	Invoice Period	01/05/2018 to 31/05/2018
DENTAL TECHNOLOGIES	Invoice No	ATK/18-19/168
SUVIDHA CORNAR, 1ST FLOOR, NEAR KIMYA HOTEL, KOTHRUD, PUNE-411038	Invoice Date	01/06/2018
	Total	1332.00
	Fuel Surcharge 30%	399.60
	SGST @ 9%	155.84

GST No : 27AABPT1742R1ZS

CGST @ 9%	155.84
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Other charge	
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Grand Total	2043.29
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Amount in words : Two Thousand and Fourty Three Rupees and Two Hundred Eighty Eight 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/18-19/168 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/168 Invoice Date : 01/06/2018		
AUNDH			DENTAL TECHNOLOGIES		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2043.29		

Amount in words : Two Thousand and Fourty Three Rupees and Two Hundred Eighty Eight Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/168 Invoice Date : 01/06/2018 Net Amount (Rs.) : 2,043.29 Due Date : 08/06/2018

Client Name : DENTAL TECHNOLOGIES

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	02/05/2018	P45713203	CHENNAI	AR1	0.850	1	N	100.00	0	100.00		
2	05/05/2018	P45713285	AURANGABAD	AR1	0.030	1	D	32.00	0	32.00		
3	05/05/2018	P45713286	CHENNAI	AR1	0.030	1	D	55.00	0	55.00		
4	05/05/2018	P45713287	COIMBATORE	AR1	0.030	1	D	60.00	0	60.00		
5	10/05/2018	D41886834	KOTTAYAM	AC1	3.050	1	N	480.00	0	480.00		
6	15/05/2018	P46120725	PALGHAT	AR1	0.050	1	D	60.00	0	60.00		
7	21/05/2018	P46121038	NAGPUR	AR1	0.110	1	N	50.00	0	50.00		
8	21/05/2018	P46121039	KOLHAPUR	AR1	0.020	1	D	32.00	0	32.00		
9	21/05/2018	P46121040	DELHI	AR1	0.330	1	N	100.00	0	100.00		
10	22/05/2018	P46121046	DAVANGERE	AR1	0.020	1	D	60.00	0	60.00		
11	26/05/2018	P46121362	DELHI	AR1	0.020	1	D	55.00	0	55.00		
12	29/05/2018	P46121374	AHMEDABAD	AR	0.470	1	N	120.00	0	120.00		
13	30/05/2018	P46121386	MUMBAI	AR1	0.450	1	N	50.00	0	50.00		
14	31/05/2018	P46121387	MUMBAI	AR	0.030	1	D	28.00	0	28.00		
15	31/05/2018	P46121388	MUMBAI	AR1	0.710	1	N	50.00	0	50.00		
Total					6.200					1,332.00		