

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: CANARA BANK PUNE CAMP-411001	Invoice Period	01/11/2018 to 30/11/2018
	Invoice No	ATK/18-19/2060
	Invoice Date	06/12/2018
	Total	600.00
	Fuel Surcharge 30%	180.00
	SGST @ 9%	70.20
	CGST @ 9%	70.20
GST No : 27AAACC6106G4ZY	Other charge	
	Grand Total	920.40

Amount in words : Nine Hundred Twenty Rupees and 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 : 13/12/2018**
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/18-19/2060 Invoice Date : 06/12/2018			Invoice No : ATK/18-19/2060 Invoice Date : 06/12/2018		
AUNDH			CANARA BANK		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			920.40		

Amount in words : Nine Hundred Twenty Rupees and Four Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/2060 Invoice Date : 06/12/2018 Net Amount (Rs.) : 920.40 Due Date : 13/12/2018

Client Name : CANARA BANK

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	12/11/2018	D46482684	RAIPUR	AC1	3.100	1	N	600.00	0	600.00	14-November-2018	SIGN
Total					3.100					600.00		