

**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



<b>To:</b> <b>LOBO STAFFING SOLUTION</b> 4TH FLOOR B WING, BHAKTI PLAZA, OPP AUNDH POLICE STATION AUNDH PUNE -411007  GST No : 27AAACL8236C1ZP	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/54
	Invoice Date	01/06/2018
	Total	380.00
	Fuel Surcharge 30%	114.00
	SGST @ 9%	44.46
	CGST @ 9%	44.46
Other charge		
Grand Total		582.92

Amount in words : Five Hundred Eighty Two Rupees and Ninety Two 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/18-19/54 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/54 Invoice Date : 01/06/2018		
AUNDH			LOBO STAFFING SOLUTION		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			582.92		

Amount in words : Five Hundred Eighty Two Rupees and Ninety Two Paise Only.

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

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

Invoice No : ATK/18-19/54 Invoice Date : 01/06/2018 Net Amount (Rs.) : 582.92 Due Date : 08/06/2018

Client Name : LOBO STAFFING SOLUTION

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	07/05/2018	P45811060	MUMBAI	AR1	0.030	1	D	45.00	0	45.00	08-May-2018	COMPANY S
2	07/05/2018	P45811061	MUMBAI	AR1	0.050	1	D	45.00	0	45.00	08-May-2018	COMPANY S
3	19/05/2018	P46088922	MUMBAI	AR	0.160	1	D	45.00	0	45.00	19-May-2018	SIGN NUMB
4	22/05/2018	P46088931	MUMBAI	AR	0.200	1	D	45.00	0	45.00	22-May-2018	SIGN
5	23/05/2018	P46088864	KOLKATA	AR1	0.030	1	D	75.00	0	75.00	25-May-2018	DILRUBA
6	25/05/2018	P46088865	AURANGABA D	AR	0.030	1	D	45.00	0	45.00	24-May-2018	SING
7	25/05/2018	P46088866	MUMBAI	AR	0.280	1	D	80.00	0	80.00	24-May-2018	SING CO
<b>Total</b>					<b>0.780</b>					<b>380.00</b>		