

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
INDECOMM GLOBAL SERVICES	Invoice No	ATK/18-19/50
SR. NO 169/1 WESTEND CENTRE ITI ROAD	Invoice Date	01/06/2018
1ST FLOOR AUNDH PUNE-411007	Total	48330.00
	Fuel Surcharge 30%	14499.00
	SGST @ 9%	5654.61

GST No : 27AABCB6817E1ZV

CGST @ 9%	5654.61
Other charge	
Grand Total	74138.22

Amount in words : Seventy Four Thousand One Hundred Thirty Eight Rupees and Twenty 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

dtcd plus
Premium express product by dtcd

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/18-19/50 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/50 Invoice Date : 01/06/2018		
AUNDH			INDECOMM GLOBAL SERVICES		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			74138.22		

Amount in words : Seventy Four Thousand One Hundred Thirty Eight Rupees and Twenty Two Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/50 Invoice Date : 01/06/2018 Net Amount (Rs.) : 74,138.22 Due Date : 08/06/2018

Client Name : INDECOMM GLOBAL SERVICES

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	P45811735	BANGALORE	AR1	0.030	1	D	40.00	0	40.00	05-May-2018	SIGN
2	03/05/2018	E74810309	BANGALORE	D12	0.020	1	D	215.00	0	215.00	04-May-2018	COMP SEAL
3	04/05/2018	E74810298	BANGALORE	D12	0.170	1	D	215.00	0	215.00	05-May-2018	COMP SEAL
4	04/05/2018	E74810299	PUNE	CP2	0.020	1	D	100.00	0	100.00	05-May-2018	SEAL
5	04/05/2018	P45812009	HINJEWADI	AR1	0.020	1	D	20.00	0	20.00	05-May-2018	HOTEL
6	04/05/2018	P45812010	PUNE	AR1	0.030	1	D	20.00	0	20.00	05-May-2018	S
7	05/05/2018	V44342541	BANGALORE	DAR	248.900	11	N	37500.00	0	37500.00	07-May-2018	COM SEAL
8	10/05/2018	P45811094	DELHI	AR1	0.420	1	N	300.00	0	300.00	12-May-2018	SING
9	10/05/2018	V45918741	BANGALORE	DAR	17.150	1	N	4730.00	0	4730.00	11-May-2018	COM SEAL
10	12/05/2018	E74810472	BANGALORE	D12	0.020	1	D	215.00	0	215.00	14-May-2018	CCOMPANY
11	12/05/2018	E74810473	BANGALORE	D12	0.070	1	D	215.00	0	215.00	14-May-2018	SEAL SIGNA
12	14/05/2018	P45811024	BELLARY	AR1	0.020	1	D	50.00	0	50.00	17-May-2018	VENKATARA
13	15/05/2018	E74810478	BANGALORE	D12	0.230	1	D	215.00	0	215.00		
14	15/05/2018	E74810479	BANGALORE	D12	1.320	1	N	645.00	0	645.00		
15	15/05/2018	P45811030	PUNE	AR1	0.040	1	D	20.00	0	20.00		
16	16/05/2018	P46088850	PUNE	AR1	0.130	1	D	30.00	0	30.00		
17	16/05/2018	P46088851	VASAI	AR1	0.020	1	D	30.00	0	30.00		
18	18/05/2018	E74810391	BANGALORE	D12	0.660	1	D	430.00	0	430.00	19-May-2018	SEAL
19	18/05/2018	E74810392	BANGALORE	D12	0.180	1	D	215.00	0	215.00	19-May-2018	COMP SEAL
20	21/05/2018	E74810396	BANGALORE	D12	0.390	1	D	215.00	0	215.00	22-May-2018	SEAL
21	21/05/2018	E74810397	BANGALORE	D12	0.230	1	D	215.00	0	215.00	22-May-2018	SEAL
22	22/05/2018	P45812038	BANGALORE	AR1	0.110	1	D	55.00	0	55.00	25-May-2018	COMPANY S
23	22/05/2018	P45812039	PUNE	AR1	0.020	1	D	20.00	0	20.00	23-May-2018	SIGN
24	23/05/2018	E74810402	BANGALORE	D12	0.760	1	D	430.00	0	430.00	25-May-2018	REC
25	23/05/2018	P45812041	PUNE	AR1	0.030	1	D	20.00	0	20.00	24-May-2018	IMRAN
26	24/05/2018	E74810425	BANGALORE	D12	0.380	1	D	215.00	0	215.00		
27	24/05/2018	P46087753	PUNE	AR1	0.070	1	D	20.00	0	20.00		
28	25/05/2018	E74810424	BANGALORE	D12	0.020	1	D	215.00	0	215.00		
29	26/05/2018	E74810423	BANGALORE	D12	0.850	1	D	430.00	0	430.00		
30	29/05/2018	E74810421	BANGALORE	D12	0.020	1	D	215.00	0	215.00		
31	29/05/2018	E74810422	BANGALORE	D12	1.290	1	N	645.00	0	645.00		
32	30/05/2018	E74810406	BANGALORE	D12	0.050	1	D	215.00	0	215.00		
33	31/05/2018	E74810419	BANGALORE	D12	0.270	1	D	215.00	0	215.00		
Total					273.94	0				48,330.00		