## ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com

TAX INVOICE



31889.90

GST No: 27ABFFA7347C1ZL

|  | Invoice Period     | 01/02/2021 to 15/02/2021 |
|--|--------------------|--------------------------|
| To: MILESTONE WORLDWIDE FREIGHT SOLUTIONS PRIVATE LIMITED  | Invoice No         | ATK/20-21/2628           |
|  | Invoice Date       | 22/02/2021               |
|  | Total              | 20788.72                 |
| 101,SAMRUDDHI, KUMBRE GARDEN,<br>PAUD ROAD,NR.EKAAVYA<br>POLYTECHNIQUE COLLEGE,<br>KOTHRUD,PUNE-411038 | Fuel Surcharge 30% | 6236.62                  |
|  | Covid Surcharge %  |                          |
|  | SGST @ 9%          | 2432.28                  |
| MR.AJAY PATANKAR : 8380069090  |                    |                          |
| GST No : 27AAICM9442M1ZT   | CGST @ 9%          | 2432.28                  |
|  | Other charge       |                          |

**Grand Total** 

Amount in words: Thirty One Thousand Eight Hundred Eighty Nine Rupees and Nine 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

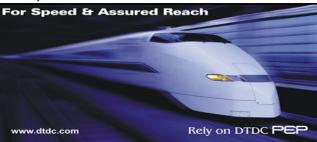
## 5. Payment Due Date : 01/03/2021

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

Dasis

## **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





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  | /20-21/2628 Invoice I | Date: 22/02/2021 | Invoice No: ATK/20-21/2628 Invoice Date: 22/02/2021      |          |                  |  |  |  |
|  | AUNDH                 |                  | MILESTONE WORLDWIDE FREIGHT SOLUTIONS<br>PRIVATE LIMITED |          |                  |  |  |  |
| Name Of the Bank   | Cheque / DD Number    | Cheque / DD date | Invoice Amount(Rs.)                                      | TDS(Rs.) | Cheque / DD date |  |  |  |
|  |                       |                  | 31889.90   |          |                  |  |  |  |
| Amount in words: Thirty One Thousand Eight Hundred Eighty Nine Rupees and Nine Paise Only. |                       |                  |  |          |                  |  |  |  |
| Name :   |                       | Signature :      | Date:  |          |                  |  |  |  |
| ATK EXPRESS LLP.   |                       |                  |  |          |                  |  |  |  |
| BILL ACKNOWLEDGEMENT   |                       |                  |  |          |                  |  |  |  |
| Invoice No : ATK/20-21/2628  |                       |                  |  |          |                  |  |  |  |
| Client Name: MILESTONE WORLDWIDE FREIGHT SOLUTIONS PRIVATE LIMITED                         |                       |                  |  |          |                  |  |  |  |

| Name of the Receiver | Sign & Seal |  |
|----------------------|-------------|--|
| Received Date        | E Pary      |  |

| Sr<br>No. | Booking<br>date | C-Note No. | Destination             | Mode | Wt     | Qty | Туре | Amount  | Risk<br>surcharge | Total     | Delivered date | Received by |
|-----------|-----------------|------------|-------------------------|------|--------|-----|------|---------|-------------------|-----------|----------------|-------------|
| 1         | 01/02/2021      | N21466486  | CHINA                   | AC1  | 1.530  | 1   | N    | 3893.00 | 0                 | 3893.00   |                |             |
| 2         | 04/02/2021      | N21607277  | CANADA                  | AC1  | 11.600 | 1   | N    | 6352.94 | 0                 | 6352.94   |                |             |
| 3         | 15/02/2021      | N21607286  | UNITED ARAB<br>EMIRATES | AC1  | 0.100  | 1   | D    | 2594.00 | 0                 | 2594.00   |                |             |
| 4         | 05/02/2021      | N21607291  | MALASIA                 | AC1  | 0.100  | 1   | D    | 1794.00 | 0                 | 1794.00   |                |             |
| 5         | 08/02/2021      | N21607295  | UNITED<br>STATES        | AC1  | 7.500  | 1   | N    | 4360.78 | 0                 | 4360.78   |                |             |
|           | Total           |            |                         |      | 20.830 |     |      |         | ,                 | 18,994.72 |                |             |