

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



Strategic Partner: dpdgroup

To: TUV SUD SOUTH ASIA SOLITAIRE 4TH FLOOR ITI ROAD AUNDH PUNE-411007	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/33
	Invoice Date	01/06/2018
	Total	4555.00
	Fuel Surcharge 20%	911.00
	SGST @ 9%	491.94

GST No : 27AABCT0716G1ZN

CGST @ 9%	491.94
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Other charge	
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Grand Total	6449.88
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Amount in words : Six Thousand Four Hundred Fourty Nine Rupees and 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/18-19/33 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/33 Invoice Date : 01/06/2018		
AUNDH			TUV SUD SOUTH ASIA		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			6449.88		

Amount in words : Six Thousand Four Hundred Fourty Nine Rupees and Eighty Eight Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/33 Invoice Date : 01/06/2018 Net Amount (Rs.) : 6,449.88 Due Date : 08/06/2018

Client Name : TUV SUD SOUTH ASIA

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	04/05/2018	P45811736	VAPI	AR1	0.020	1	D	60.00	0	60.00	07-May-2018	P
2	04/05/2018	P45811737	MUMBAI	AR1	0.020	1	D	35.00	0	35.00	07-May-2018	COSEAL
3	04/05/2018	P45811739	NASIK	AR1	0.020	1	D	35.00	0	35.00	05-May-2018	Z
4	04/05/2018	P45811740	BHOR	AR1	0.020	1	D	35.00	0	35.00	07-May-2018	SG
5	04/05/2018	P45811741	KOLHAPUR	AR1	0.020	1	D	35.00	0	35.00	05-May-2018	SIGN
6	04/05/2018	P45811742	NAVI MUMBAI	AR1	0.020	1	D	35.00	0	35.00	05-May-2018	SEAL AND S
7	04/05/2018	P45811743	MUMBAI	AR1	0.020	1	D	35.00	0	35.00	05-May-2018	SIGN
8	04/05/2018	P45811744	CHAKAN	AR1	0.020	1	D	35.00	0	35.00	05-May-2018	SEAL
9	04/05/2018	P45811745	PUNE	AR1	0.020	1	D	20.00	0	20.00	05-May-2018	COM SEAL
10	04/05/2018	P45811746	CHAKAN	AR1	1.080	1	N	140.00	0	140.00		
11	04/05/2018	P45811747	KURKUMB	AR1	0.720	1	D	85.00	0	85.00	05-May-2018	CCOCOSCO
12	04/05/2018	P45812011	PUNE	AR1	0.020	1	D	20.00	0	20.00	05-May-2018	CO SEAL
13	04/05/2018	P45812012	RAJKOT	AR1	0.130	1	D	60.00	0	60.00	07-May-2018	KLB
14	04/05/2018	P45812014	MUMBAI	AR1	0.350	1	D	60.00	0	60.00	07-May-2018	D
15	05/05/2018	P45811780	MUMBAI	AR1	0.020	1	D	35.00	0	35.00	07-May-2018	OOFFOFF
16	08/05/2018	P45811748	HINJEWADI	AR1	0.020	1	D	20.00	0	20.00	09-May-2018	SEAN
17	08/05/2018	P45811749	PUNE	AR1	0.020	1	D	20.00	0	20.00	09-May-2018	SIGN
18	08/05/2018	P45812015	BARODA	AR1	0.020	1	D	60.00	0	60.00	10-May-2018	R
19	08/05/2018	P45812016	CHAKAN	AR1	0.020	1	D	35.00	0	35.00	09-May-2018	SEAL
20	08/05/2018	P45812017	HINJEWADI	AR1	0.030	1	D	20.00	0	20.00	09-May-2018	SEAN
21	08/05/2018	P45812024	SANASWADI	AR1	0.830	1	D	110.00	0	110.00	09-May-2018	SECURITY
22	08/05/2018	P45812025	KAPURHOL	AR1	0.820	1	D	110.00	0	110.00	10-May-2018	SG
23	08/05/2018	P45812026	PUNE	AR1	1.160	1	N	60.00	0	60.00	09-May-2018	STAMP SIG
24	08/05/2018	P45812028	PUNE	AR1	0.030	1	D	20.00	0	20.00	09-May-2018	STAMP SIG
25	08/05/2018	P45812029	PUNE	AR1	0.030	1	D	20.00	0	20.00	09-May-2018	SIGN
26	08/05/2018	P45812030	PUNE	AR1	0.030	1	D	20.00	0	20.00		
27	08/05/2018	P45812031	PUNE	AR1	0.030	1	D	20.00	0	20.00	09-May-2018	STAMP
28	08/05/2018	P45812032	PUNE	AR1	0.030	1	D	20.00	0	20.00	09-May-2018	KK
29	08/05/2018	P45812033	DHAR	AR1	0.040	1	D	60.00	0	60.00	11-May-2018	SSISIG
30	08/05/2018	P45812034	CHAKAN	AR1	0.760	1	N	70.00	0	70.00	12-May-2018	SEAL
31	08/05/2018	P45812035	CHAKAN	AR1	1.100	1	N	140.00	0	140.00	09-May-2018	STORE
32	08/05/2018	P45812036	PUNE	AR1	0.740	1	N	30.00	0	30.00	09-May-2018	COM
33	08/05/2018	P45812037	GURGAON	AR1	0.030	1	D	60.00	0	60.00	10-May-2018	SIGN
34	09/05/2018	P45811401	PUNE	AR1	0.020	1	D	20.00	0	20.00	11-May-2018	I
35	09/05/2018	P45811402	PUNE	AR1	0.020	1	D	20.00	0	20.00	10-May-2018	STAMP
36	09/05/2018	P45811403	CHAKAN	AR1	0.150	1	D	35.00	0	35.00	10-May-2018	MAILING DE
37	09/05/2018	P45811404	CHAKAN	AR1	0.775	1	N	70.00	0	70.00	10-May-2018	SEAL
38	11/05/2018	P45810750	CHAKAN	AR1	0.770	1	N	70.00	0	70.00	12-May-2018	SEAL
39	12/05/2018	P45811400	MUMBAI	AR	0.100	1	D	35.00	0	35.00	11-May-2018	OOFFOFF
40	15/05/2018	P45810753	CHAKAN	AR1	0.800	1	N	70.00	0	70.00		
41	15/05/2018	P45810754	CHAKAN	AR1	0.800	1	N	70.00	0	70.00		
42	15/05/2018	P45810755	PUNE	AR1	0.820	1	N	30.00	0	30.00		
43	15/05/2018	P45810756	CHAKAN	AR1	0.750	1	N	70.00	0	70.00		
44	16/05/2018	P45810757	PUNE	AR1	0.020	1	D	20.00	0	20.00		
45	16/05/2018	P45810758	PUNE	AR1	0.020	1	D	35.00	0	35.00		
46	16/05/2018	P45810759	PUNE	AR1	0.020	1	D	20.00	0	20.00		
47	16/05/2018	P45810760	PUNE	AR1	0.020	1	D	20.00	0	20.00		
48	16/05/2018	P45810761	PUNE	AR1	0.020	1	D	20.00	0	20.00		
49	16/05/2018	P45810762	PIRANGUT	AR1	0.020	1	D	35.00	0	35.00		
50	16/05/2018	P45810763	PUNE	AR1	0.020	1	D	20.00	0	20.00		
51	16/05/2018	P45810764	PUNE	AR1	0.900	1	N	30.00	0	30.00		
52	17/05/2018	P45810765	PUNE	AR1	0.020	1	D	20.00	0	20.00	18-May-2018	SING

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
53	17/05/2018	P45810766	PUNE	AR1	0.020	1	D	20.00	0	20.00	18-May-2018	COM
54	17/05/2018	P45810767	CHAKAN	AR1	0.020	1	D	35.00	0	35.00	18-May-2018	CO SEAL
55	17/05/2018	P45810768	PUNE	AR1	0.020	1	D	20.00	0	20.00	18-May-2018	SEAL
56	17/05/2018	P45810769	PUNE	AR1	0.020	1	D	20.00	0	20.00	18-May-2018	ZS
57	17/05/2018	P45810770	LAWALE	AR1	0.765	1	N	70.00	0	70.00	19-May-2018	SC
58	17/05/2018	P45810771	CHAKAN	AR1	0.710	1	N	70.00	0	70.00	18-May-2018	GJG
59	18/05/2018	P45810772	PUNE	AR1	0.030	1	D	35.00	0	35.00	19-May-2018	STAMP
60	18/05/2018	P45810773	MUMBAI	SC1	1.325	1	N	200.00	0	200.00	21-May-2018	SIGN
61	19/05/2018	P45810774	BANGALORE	AR1	1.415	1	N	180.00	0	180.00	21-May-2018	CO SEALSE
62	19/05/2018	P45810775	PUNE	AR1	0.030	1	D	20.00	0	20.00	21-May-2018	SIGN SEAL
63	22/05/2018	P45810776	MUMBAI	SC1	0.050	1	D	35.00	0	35.00	23-May-2018	OFF
64	22/05/2018	P45810777	DHAR	AR1	0.020	1	D	60.00	0	60.00	25-May-2018	SSISIG
65	22/05/2018	P45810778	KOLAR	AR1	0.020	1	D	60.00	0	60.00	25-May-2018	ADVIK HI TE
66	22/05/2018	P45810779	MUMBAI	SC1	0.060	1	D	35.00	0	35.00	23-May-2018	OFF
67	22/05/2018	P45810780	DHULE	AR1	0.240	1	D	35.00	0	35.00	25-May-2018	SSISIGNAT
68	22/05/2018	P45810781	PUNE	AR1	0.700	1	N	30.00	0	30.00	23-May-2018	DTDC
69	22/05/2018	P45810782	PUNE	AR1	0.745	1	N	30.00	0	30.00	23-May-2018	SIGN
70	22/05/2018	P45810783	PUNE	AR1	0.730	1	N	30.00	0	30.00	23-May-2018	SIGN
71	22/05/2018	P45810784	PUNE	AR1	0.790	1	N	30.00	0	30.00	23-May-2018	SIGN
72	22/05/2018	P45810785	PUNE	AR1	0.740	1	N	30.00	0	30.00	23-May-2018	SIGN
73	22/05/2018	P45810786	KAPURHOL	AR1	0.795	1	N	70.00	0	70.00	24-May-2018	SG
74	22/05/2018	P45810787	LAWALE	AR1	0.790	1	N	70.00	0	70.00	23-May-2018	SSISIGSIGM
75	22/05/2018	P45810788	PUNE	AR1	0.765	1	N	30.00	0	30.00	29-May-2018	SSISIGSIGN
76	24/05/2018	P45810789	TALEGAON	AR1	0.020	1	D	35.00	0	35.00		
77	24/05/2018	P45810790	RAJGURUNA GAR	AR1	0.020	1	D	35.00	0	35.00		
78	24/05/2018	P45810791	SANASWADI	AR1	0.020	1	D	35.00	0	35.00		
79	24/05/2018	P45810792	SANASWADI	AR1	0.020	1	D	35.00	0	35.00		
80	24/05/2018	P45810793	KAPURHOL	AR1	0.020	1	D	35.00	0	35.00		
81	24/05/2018	P45810794	MUMBAI	AR1	0.060	1	D	35.00	0	35.00		
82	25/05/2018	P45810795	URLI KANCHAN	AR1	0.030	1	D	35.00	0	35.00		
83	25/05/2018	P45810796	MUMBAI	SC1	0.130	1	D	35.00	0	35.00		
84	25/05/2018	P45810797	CHAKAN	AR1	1.000	1	N	70.00	0	70.00		
85	28/05/2018	P45811428	CHAKAN	AR1	0.030	1	D	35.00	0	35.00		
86	28/05/2018	P45811429	RANJANGAON	AR1	0.030	1	D	35.00	0	35.00		
87	29/05/2018	P45810798	CHAKAN	AR1	0.030	1	D	35.00	0	35.00		
88	29/05/2018	P45810799	PUNE	AR1	0.030	1	D	20.00	0	20.00		
89	29/05/2018	P45811432	CHAKAN	AR1	0.030	1	D	35.00	0	35.00		
90	29/05/2018	P45811433	PUNE	AR1	0.030	1	D	20.00	0	20.00		
91	30/05/2018	P45811434	CHAKAN	AR1	0.050	1	D	35.00	0	35.00		
92	30/05/2018	P45811435	SANASWADI	AR1	0.050	1	D	35.00	0	35.00		
93	30/05/2018	P45811436	SANASWADI	AR1	0.050	1	D	35.00	0	35.00		
94	31/05/2018	P45811437	GHAZIABAD	AR1	0.020	1	D	60.00	0	60.00		
95	31/05/2018	P45811438	CHAKAN	AR1	1.045	1	N	140.00	0	140.00		
96	31/05/2018	P45811439	CHAKAN	AR1	0.020	1	D	35.00	0	35.00		
97	31/05/2018	P45811440	PUNE	AR1	0.020	1	D	20.00	0	20.00		
Total					27.860					4,435.00		