

## TAX INVOICE



GST No : 27ABFFA7347C1ZL

Strategic Partner: dpdgroup

To:	INVOICE PERIOD	01/01/2019 to 27/07/2022
<b>BASIC_TS</b>	INVOICE NO	ATK/22-23/2217
BASIC_TS	INVOICE DATE	14/09/2022
	Head1	8.00
	TAXABLE AMOUNT	8.00

GST No : BASIC_TS	IGST @ %	0.00
	GRAND TOTAL	8.00

Amount in words : Eight Only.

## Statutory Guidelines

1. PAN NO :
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 : 21/09/2022
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 &amp; 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/22-23/2217 Invoice Date : 14/09/2022			Invoice No : ATK/22-23/2217 Invoice Date : 14/09/2022		
AUNDH			BASIC_TS		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			8.00		

Amount in words : Eight Only.

Name : Signature : Date:

## ATK EXPRESS LLP.

## BILL ACKNOWLEDGEMENT

Client Code: BASIC\_TS Invoice No : ATK/22-23/2217 Invoice Date : 14/09/2022 Net Amount (Rs.) : 8.00 Due Date : 21/09/2022

Client Name : BASIC\_TS

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
Total												