

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: FLAIR NETWORK SYSTEMS (P) LTD SHOP 1, GANGA LEHARI, KARVE NAGAR, NEAR PRATIGYA KARYALAY, KARVE NAGAR, PUNE - 411052 GST No : 27AABCF5488K1Z5	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/148
	Invoice Date	01/06/2018
	Total	14436.00
	Fuel Surcharge 30%	4330.80
	SGST @ 9%	1689.01
	CGST @ 9%	1689.01
Other charge		
Grand Total		22144.82

Amount in words : Twenty Two Thousand One Hundred Fourty Four Rupees and Eight Hundred Twenty Four 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/18-19/148 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/148 Invoice Date : 01/06/2018		
AUNDH			FLAIR NETWORK SYSTEMS (P) LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			22144.82		

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

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/148 Invoice Date : 01/06/2018 Net Amount (Rs.) : 22,144.82 Due Date : 08/06/2018

Client Name : FLAIR NETWORK SYSTEMS (P) LTD

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	05/05/2018	V45374828	NASIK	DSF	1.940	1	N	333.00	0	333.00		
2	08/05/2018	E74988621	CHENNAI	D12	0.500	1	D	228.00	0	228.00		
3	15/05/2018	D41886825	HARDWAR	AC1	11.190	1	N	1440.00	0	1440.00		
4	16/05/2018	V45923656	CHENNAI	DAR	11.880	1	N	2424.00	0	2424.00		
5	16/05/2018	V45923657	GWALIOR	DNP	0.030	1	D	202.00	0	202.00		
6	22/05/2018	V45930557	CHENNAI	DAR	36.640	2	N	7324.00	0	7324.00		
7	24/05/2018	V45930556	HYDERABAD	DAR	10.510	1	N	2228.00	0	2228.00		
8	28/05/2018	P45516392	ZAHEERABAD	AR1	0.020	1	D	55.00	0	55.00		
9	28/05/2018	P45516393	RANJANGAO N	AR1	0.020	1	D	27.00	0	27.00		
10	28/05/2018	P45516394	MUMBAI	AR1	0.030	1	D	25.00	0	25.00		
11	31/05/2018	P45516395	PANDHARPU R	AR	0.650	1	N	50.00	0	50.00		
12	31/05/2018	P45516396	MUMBAI	AR	0.030	1	D	25.00	0	25.00		
13	31/05/2018	P46441637	BANGALORE	AR1	0.020	1	D	50.00	0	50.00		
14	31/05/2018	P46441638	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
Total					73.480					14,436.00		