ATK EXPRESS LLP.

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





Invoice Period 01/05/2018 to 31/05/2018 To: Invoice No ATK/18-19/36 AJIT TRANSPORT Invoice Date 01/06/2018 AUNDH PUNE-411007 390.00 Fuel Surcharge 40% 156.00 SGST @ 9% 49.14 **CGST @ 9%** 49.14 GST No: 27ACDPK4726E1ZT Other charge **Grand Total** 644.28

Amount in words: Six Hundred Fourty Four Rupees and Twenty Eight Paise Only.

Statutory Guidelines

1. PAN NO : ABFFA7347C 2. GST NO : 27ABFFA7347C1ZL

3. SAC Code: 996812

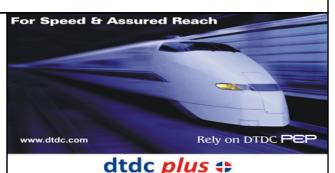
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

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

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

Payment Advice (Please detach and return with your payment)											
K/18-19/36 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/36 Invoice Date: 01/06/2018									
AUNDH		AJIT TRANSPORT									
Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date							
		644.28									
Amount in words : Six Hundred Fourty Four Rupees and Twenty Eight Paise Only.											
	Signature :		Date:								
ATK EXPRESS LLP.											
BILL ACKNOWLEDGEMENT											
Invoice No : ATK/18-19/36											
Client Name: AJIT TRANSPORT											
Name of the Receiver Sign & Seal											
		ATA ATA	\$ \f	ry.							
	AUNDH Cheque / DD Number Indred Fourty Four Rupees Invoice Date : 0°	AUNDH Cheque / DD Number Cheque / DD date Indred Fourty Four Rupees and Twenty Eight Paise Signature : ATK EXPF BILL ACKNOW 16 Invoice Date : 01/06/2018 Net Amour	K/18-19/36 Invoice Date: 01/06/2018 Invoice No: ATK/18 AUNDH AJ Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) 644.28 Indred Fourty Four Rupees and Twenty Eight Paise Only. Signature: ATK EXPRESS LLP. BILL ACKNOWLEDGEMENT Invoice Date: 01/06/2018 Net Amount (Rs.): 644.28 Due Date: 01/08/2018 Sign & Seal	K/18-19/36 Invoice Date: 01/06/2018 Invoice No: ATK/18-19/36 Invoice Invoice No: ATK/18-19/36 Invoice Invoice Invoice Amount(Rs.) Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) TDS(Rs.) God Hard Fourty Four Rupees and Twenty Eight Paise Only. Signature: Date: Date: Date: 01/06/2018 Net Amount (Rs.): 644.28 Due Date: 08/06/2018 NSPORT Sign & Seal							

ATK EXPRESS LLP.

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	05/05/2018	P45810853	MUMBAI	AR1	0.040	1	D	30.00	0	30.00	08-May-2018	CO STAMP
2	05/05/2018	P45810854	TALEGAON	AR1	0.040	1	D	50.00	0	50.00	08-May-2018	SING
3	12/05/2018	P45810879	TALEGAON	AR1	0.040	1	D	50.00	0	50.00	14-May-2018	S SEAL
4	14/05/2018	P45810880	MUMBAI	AR	0.060	1	D	30.00	0	30.00	14-May-2018	SIGN
5	23/05/2018	P46088273	MUMBAI	AR1	0.110	1	D	30.00	0	30.00	24-May-2018	CO STAMP
6	23/05/2018	P46088274	TALEGAON	AR1	0.030	1	D	50.00	0	50.00	24-May-2018	ABHIJEET E
7	23/05/2018	P46088275	AURANGABA D	AR1	0.020	1	D	50.00	0	50.00	24-May-2018	SEAL AND SIGN
8	30/05/2018	P46087910	TALEGAON	AR1	0.040	1	D	50.00	0	50.00		
9	31/05/2018	P46087909	AURANGABA D	AR	0.040	1	D	50.00	0	50.00		
	Total				0.420					390.00		