ATK EXPRESS LLP.

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



GST No: 27ABFFA7347C1ZL

Strategic Partner: dpdgroup

Invoice No Invoice Date	ATK/18-19/91 01/06/2018
Invoice Date	01/06/2018
	01/00/2010
Total	2620.00
Fuel Surcharge 40%	1048.00
SGST @ 9%	330.12
CGST @ 9%	330.12
Other charge	
Grand Total	4328.24
	Fuel Surcharge 40% SGST @ 9% CGST @ 9% Other charge

Amount in words: Four Thousand Three Hundred Twenty Eight Rupees and Twenty Four Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

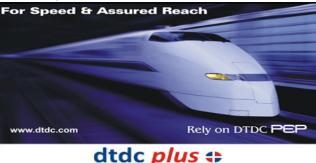
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

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

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





A/C No :60259183876 IFSC Code : MAHB0000118

A/C Type: Current

Bank Address: SANGHVINAGAR AUNDH PUNE

ATR EXPRESS LLP.									
	Payment A	Advice (Please detacl	n and return with your p	ayment)					
Invoice No: ATI	K/18-19/91 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/91 Invoice Date: 01/06/2018						
	AUNDH		NELOGIC						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			4328.24						
Amount in words: Four Thousand Three Hundred Twenty Eight Rupees and Twenty Four Paise Only.									
Name :		Signature :	Date:						
ATK EXPRESS LLP.									
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/18-19/91									
Client Name: NELOGIC									
Name of the Receiver			Sign & Seal	PRES					
Received Date			ATA (A)	\$ 5	y,				

ATK EXPRESSILE

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P45806753	KALA AMB	AR1	0.020	1	D	80.00	0	80.00		
2	02/05/2018	P45806754	HYDERABAD	AR1	0.020	1	D	70.00	0	70.00		
3	03/05/2018	P45806781	HYDERABAD	AR1	0.020	1	D	70.00	0	70.00		
4	05/05/2018	P45807024	BANGALORE	AR1	0.040	1	D	70.00	0	70.00		
5	05/05/2018	P45807025	BHARUCH	AR1	0.120	1	D	80.00	0	80.00		
6	09/05/2018	P45811125	PUNE	AR1	0.020	1	D	30.00	0	30.00	10-May-2018	SEAL
7	09/05/2018	P45811126	CHENNAI	AR1	0.020	1	D	70.00	0	70.00	10-May-2018	HATSUN
8	09/05/2018	P45811127	PUNE	AR1	0.020	1	D	30.00	0	30.00	10-May-2018	G
9	10/05/2018	P45811154	PALAMANER	AR1	0.020	1	D	80.00	0	80.00	14-May-2018	SINE
10	16/05/2018	E74811835	MUMBAI	D2Z	0.130	1	D	230.00	0	230.00		
11	18/05/2018	P46088718	NOIDA	AR1	0.030	1	D	80.00	0	80.00	26-May-2018	COMPANY S
12	18/05/2018	P46088822	BANGALORE	AR1	0.020	1	D	70.00	0	70.00	21-May-2018	SEAL AND S
13	18/05/2018	P46088823	SOLAN	AR1	0.020	1	D	80.00	0	80.00	21-May-2018	S G
14	18/05/2018	V45918919	NASIK	AR1	0.080	1	D	280.00	0	280.00	19-May-2018	M S KOKAT
15	23/05/2018	P46086978	HYDERABAD	AR1	0.030	1	D	70.00	0	70.00	26-May-2018	COMPANY S
16	23/05/2018	P46086979	UDHAM SINGH NAGAR	AR1	0.300	1	D	150.00	0	150.00	25-May-2018	PREETI
17	23/05/2018	P46086980	RUDRAPUR	AR1	0.300	1	D	150.00	0	150.00	25-May-2018	SIGNATURE
18	23/05/2018	P46086981	GURGAON	AR1	0.300	1	D	150.00	0	150.00	25-May-2018	COSATM
19	25/05/2018	P46086886	BARODA	AR1	0.020	1	D	80.00	0	80.00		
20	26/05/2018	E74811890	HYDERABAD	D12	0.270	1	D	300.00	0	300.00		
	Total				1.800					2,220.00		