

**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



<b>To:</b> <b>PETROMECH ENGINEER PVT LTD</b> 605/606, 6T FLOOR SOUTH BLOCK, SECRES WORD WANWOIRE PUNE-411040  GST No : 27AAECP8159Q1Z1	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/178
	Invoice Date	01/06/2018
	Total	40.00
	Fuel Surcharge 40%	16.00
	SGST @ 9%	5.04
	CGST @ 9%	5.04
Other charge		
Grand Total		66.08

Amount in words : Sixty Six Rupees and 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/18-19/178 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/178 Invoice Date : 01/06/2018		
AUNDH			PETROMECH ENGINEER PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			66.08		

Amount in words : Sixty Six Rupees and Eight Paise Only.

Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

**ATK EXPRESS LLP.****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/178 Invoice Date : 01/06/2018 Net Amount (Rs.) : 66.08 Due Date : 08/06/2018

Client Name : PETROMECH ENGINEER PVT 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	02/05/2018	P45948524	PUNE	AR1	0.050	1	D	20.00	0	20.00		
2	09/05/2018	P45624129	MUMBAI	AR1	0.020	1	D	35.00	0	35.00		
3	14/05/2018	P45624225	BANGALORE	AR1	0.300	1	N	360.00	0	360.00		
4	18/05/2018	P45624267	BHUNTAR	AR1	0.100	1	D	58.00	0	58.00		
5	21/05/2018	P45624399	BARODA	AR1	0.020	1	D	58.00	0	58.00		
6	21/05/2018	P45624400	MUMBAI	AR1	0.020	1	D	35.00	0	35.00		
7	21/05/2018	P45624401	PUNE	AR1	0.020	1	D	20.00	0	20.00		
8	22/05/2018	P45624426	PUNE	AR1	0.030	1	D	20.00	0	20.00		
9	28/05/2018	P45624461	PUNE	AR1	0.020	1	D	20.00	0	20.00		
<b>Total</b>					<b>0.580</b>					<b>626.00</b>		