ATK EXPRESS LLP.

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

TAX INVOICE



GST No: 27ABFFA7347C1ZL

	Invoice Period	02/02/2023 to 02/02/2023	
To:	Invoice No	ATKAUR23-24/1198 01/03/2023 8810.00 0.00	
WARNER ELECTRONICS INDIA PRIVATE LIMITED	Invoice Date		
	Total		
A114/6, Five Star M I D C, Shendra 431 007	Fuel Surcharge %		
Aurangabad,	Covid Surcharge %		
	Docket Charges	100.00	
	SGST @ 9%	801.90	
GST No : 27AABCL9688B1Z8	CGST @ 9%	801.90	
	Other charge	0.00	
	Grand Total	10513.80	

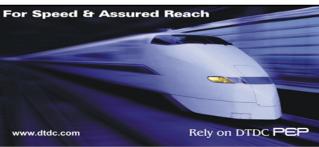
Amount in words: Ten Thousand Five Hundred Thirteen Rupees and Eight Paise Only.

Statutory Guidelines

- 1. PAN NO:
- 2. GST NO: 27ABFFA7347C1ZL: 3. SAC Code: 996812.
- 4. Service Description Courier service. 5.. Reverse charges applicable- No
- 6 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively
- 7. Payment Due Date: 08/03/2023
- 8. Any delay in payment after due date will be charged 24% per annum on prorata basis
- 9. MSME Registration Certificate Number is MH26DO263795

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

ATK EXPRESS LLP.									
Payment Advice (Please detach and return with your payment)									
Invoice No: ATKAUR23-24/1198 Invoice Date: 01/03/2023 Invoice No: ATKAUR23-24/1198 Invoice Date: 01/03/2023									
	AURANGABAD		WARNER ELECTRONICS INDIA PRIVATE LIMITED						
Name Of the Bank	lame Of the Bank Cheque / DD Number Cheque / DD date		Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			10513.80						
Amount in words : Ten Th	Amount in words: Ten Thousand Five Hundred Thirteen Rupees and Eight Paise Only.								
Name :		Signature :	Date:						
ATK EXPRESS LLP.									
BILL ACKNOWLEDGEMENT									
Invoice No : ATKAUR23-2	24/1198 Invoice D	ate: 01/03/2023 Net	Amount (Rs.): 10,513.80 D	ue Date : 08/03/2023					
Client Name: WARNER ELECTRONICS INDIA PRIVATE LIMITED									
Name of the Receiver			Sign & Seal	PRESS					
Received Date			E Suy.						

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/02/2023	D19595682	SOLAPUR	SF1	110.000	1	N	1400.00	0	1400.00		
2	02/02/2023	D19595697	JODHPUR	SF1	140.000	1	N	5320.00	0	5320.00		
3	02/02/2023	G91417151	KOLKATA	GEC	190.000	2	N	2090.00	0	2090.00		
	Total				440.00					8,810.00		
					0							