#### ATK EXPRESS LLP.

To:

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



PLACE, NEW DELHI-110066

**BROTHERS INTERNATIONAL** 

UG-3,MOHTA BUILDING,4 BHIKAJI CAMA



1419.36

 Invoice Period
 01/05/2018 to 31/05/2018

 Invoice No
 ATK/18-19/41

 Invoice Date
 01/06/2018

 Total
 891.00

 Fuel Surcharge 35%
 311.85

 IGST @ 18%
 216.51

GST No: 07AHCPK1174C2ZT

## Amount In Words

### Statutory Guidelines

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

3. SAC Code: 996812

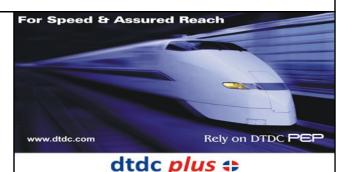
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 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



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

AUNDH										
Payment Advice (Please detach and return with your payment)										
Invoice No: AT	K/18-19/41 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/41 Invoice Date: 01/06/2018							
	AUNDH		BROTHERS INTERNATIONAL							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			1419.36							
Amount in words: One Thousand Four Hundred Nineteen Rupees and Three Hundred Sixty Three Paise Only.										
Nama	•	Cianoturo :	Data							

**Grand Total** 

# Name : Signature : Date: AUNDH

Client Name: BROTHERS INTERNATIONAL

Name of the Receiver Sign & Seal

Received Date

THE SS Jany

Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P4581198 8	SANASWADI	AR1	0.020	1	D	40.00	0	40.00	03-May-2018	SANDIP
2	02/05/2018	P4581198 9	NASIK	AR1	0.030	1	D	40.00	0	40.00	03-May-2018	Z
3	02/05/2018	P4581199 0	AURANGABA D	AR1	0.030	1	D	40.00	0	40.00	03-May-2018	SECURITY
4	02/05/2018	P4581199 1	AURANGABA D	AR1	0.030	1	D	40.00	0	40.00	03-May-2018	STAMPS
5	02/05/2018	P4581199 2	AURANGABA D	AR1	0.020	1	D	40.00	0	40.00	03-May-2018	STAMPS
6	02/05/2018	P4581199 3	GURGAON	AR1	0.280	1	D	60.00	0	60.00	04-May-2018	SIGNATURE
7	04/05/2018	P4581200 8	GURGAON	AR1	0.030	1	D	40.00	0	40.00	07-May-2018	SIGNATURE
8	08/05/2018	P4581107 0	GURGAON	AR1	0.120	1	D	40.00	0	40.00	10-May-2018	SIGNATURE
9	18/05/2018	P4608892	GURGAON	AR1	0.030	1	D	40.00	0	40.00	21-May-2018	SIGNATURE
10	21/05/2018	P4608893 2	BARAMATI	AR1	0.020	1	D	40.00	0	40.00	22-May-2018	А
11	21/05/2018	P4608893 3	AHMEDABAD	AR1	0.020	1	D	40.00	0	40.00	26-May-2018	SIGN 25.05.2018
12	21/05/2018	P4608893 4	GURGAON	AR1	0.100	1	D	40.00	0	40.00	24-May-2018	SEAL
13	22/05/2018	V4591875 4	GURGAON	DNP	0.090	1	D	165.00	0	165.00	23-May-2018	STAP
14	23/05/2018	P4608886 7	PUNE	AR1	0.020	1	D	13.00	0	13.00		
15	23/05/2018	P4608886 8	PUNE	AR1	0.030	1	D	13.00	0	13.00		
16	24/05/2018	P4608887 9	BARODA	AR1	0.020	1	D	40.00	0	40.00		
17	24/05/2018	P4608888 0	GURGAON	AR1	0.160	1	D	40.00	0	40.00		
18	25/05/2018	P4608889 0	GURGAON	AR1	0.030	1	D	40.00	0	40.00		
19	28/05/2018	P4608889 7	SANASWADI	AR1	0.030	1	D	40.00	0	40.00		
20	28/05/2018	P4608889 8	GURGAON	AR1	0.100	1	D	40.00	0	40.00		
	Total				1.210					891.00		