ATK EXPRESS LLP.

To:

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

NEOMISNEST HOSPITALITY SERVICES

GST No: 27ABFFA7347C1ZL

102, F.J. PALACE, WANWADI,

PUNE-411040



Invoice Period 01/05/2018 to 31/05/2018 Invoice No ATK/18-19/177 Invoice Date 01/06/2018 315.00 Fuel Surcharge 30% 94.50 SGST @ 9% 36.86 **CGST @ 9%** 36.86 Other charge **Grand Total** 483.21

Amount in words: Four Hundred Eighty Three Rupees and Twenty One Paise Only.

Statutory Guidelines

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

GST No: 27AMAPD3263E1ZK

3. SAC Code: 996812

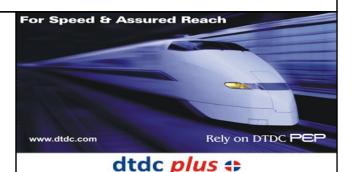
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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)										
Invoice No: ATI	<td>oate: 01/06/2018</td> <td colspan="5">Invoice No: ATK/18-19/177 Invoice Date: 01/06/2018</td>	oate: 01/06/2018	Invoice No: ATK/18-19/177 Invoice Date: 01/06/2018							
	AUNDH		NEOMISNEST HOSPITALITY SERVICES							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			483.21							
Amount in words : Four Hundred Eighty Three Rupees and Twenty One Paise Only.										
Name :		Signature :		Date:						
ATK EXPRESS LLP.										
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/177										
Client Name: NEOMISNEST HOSPITALITY SERVICES										
Name of the Receiver			Sign & Seal	DRE						
Name of the Receiver Received Date 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	02/05/2018	P45948528	HINJEWADI	AR1	0.100	1	D	25.00	0	25.00		
2	03/05/2018	P45948538	RAIPUR	AR1	0.020	1	D	60.00	0	60.00		
3	04/05/2018	D41868879	DIMAPUR	AR1	0.100	1	D	60.00	0	60.00		
4	04/05/2018	P45624023	THANE	AR1	0.030	1	D	40.00	0	40.00		
5	05/05/2018	P45624046	PUNE	AR1	0.020	1	D	25.00	0	25.00		
6	05/05/2018	P45624047	PUNE	AR1	0.020	1	D	25.00	0	25.00		
7	05/05/2018	P45624048	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
8	10/05/2018	P45624153	NOIDA	AR1	0.020	1	D	60.00	0	60.00		
9	10/05/2018	P45624154	YAMUNA NAGAR	AR1	0.050	1	D	60.00	0	60.00		
10	12/05/2018	P45624200	KOLKATA	AR1	0.120	1	N	300.00	0	300.00		
11	15/05/2018	P45624242	HINJEWADI	AR1	0.050	1	D	25.00	0	25.00		
12	15/05/2018	P45624243	MUMBAI	AR	0.050	1	D	40.00	0	40.00		
13	25/05/2018	P45624342	DELHI	AR1	0.020	1	D	50.00	0	50.00		
14	25/05/2018	P45624343	DELHI	AR1	0.020	1	D	50.00	0	50.00		
15	28/05/2018	P45624462	RANJANGAO N	AR1	0.020	1	D	40.00	0	40.00		
16	28/05/2018	P45624463	SATARA	AR1	0.020	1	D	40.00	0	40.00		
17	28/05/2018	P45624464	PUNE	AR1	0.050	1	D	25.00	0	25.00		
18	28/05/2018	P45624465	AURANGABA D	AR1	0.020	1	D	40.00	0	40.00		
19	28/05/2018	V45925952	PUNE	AR1	0.020	1	D	25.00	0	25.00		
	Total				0.770					1,030.00		