

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

TAX INVOICE

To: FM INDIA SUPPLY CHAIN PRIVATE LIMITED 7TH FLOOR, A.G. TECHNOLOGY PARK, SERVER SPACE, OFF. ITI ROAD. AUNDH,PUNE - 411007 020 6644 9548 GST No : 27AACC6938K1Z7	Invoice Period	01/09/2022 to 30/09/2022
	Invoice No	ATK/BAN22-23/135
	Invoice Date	01/11/2022
	Total	5141.00
	Fuel Surcharge 30%	1542.30
	Covid Surcharge %	
	SGST @ 9%	601.50
	CGST @ 9%	601.50
	Other charge	
	Grand Total	7886.29

Amount in words : Seven Thousand Eight Hundred Eighty Six Rupees and Twenty Nine Paise Only.

Statutory Guidelines

1. PAN NO : ABFFA7347C
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 : 08/11/2022**
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

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/BAN22-23/135 Invoice Date : 01/11/2022			Invoice No : ATK/BAN22-23/135 Invoice Date : 01/11/2022		
BANER			FM INDIA SUPPLY CHAIN PRIVATE LIMITED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			7886.29		

Amount in words : Seven Thousand Eight Hundred Eighty Six Rupees and Twenty Nine Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/BAN22-23/135 Invoice Date : 01/11/2022 Net Amount (Rs.) : 7,886.29 Due Date : 08/11/2022

Client Name : FM INDIA SUPPLY CHAIN PRIVATE LIMITED

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	19/09/2022	P62506752	THANE	AR1	1.550	1	N	114.00	0	114.00		
2	19/09/2022	P62506753	THANE	AR1	2.749	1	N	400.00	0	400.00		
3	23/09/2022	P62506765	PUNE	AR1	0.750	1	N	46.00	0	46.00		
4	26/09/2022	P62506766	NAVI MUMBAI	AR1	2.230	1	N	400.00	0	400.00		
5	02/09/2022	P62507002	GURGAON	AR1	3.850	1	N	625.00	0	625.00		
6	07/09/2022	P62507008	PUNE	AR1	1.000	1	N	46.00	0	46.00		
7	07/09/2022	P62507009	RANJANGAO N	AR1	2.000	1	N	114.00	0	114.00		
8	08/09/2022	P62507013	GURGAON	AR1	2.700	1	N	625.00	0	625.00		
9	02/09/2022	V93931835	THANE	DSF	1.600	1	N	426.00	0	426.00		
10	27/09/2022	D16538094	THANE	SF1	6.500	1	N	315.00	680.00	995.00		
11	28/09/2022	D17363151	NAVI MUMBAI	SF1	3.500	1	N	225.00	0	225.00		
12	30/09/2022	D17363154	BANGALORE	AC1	4.500	1	N	500.00	0	500.00		
13	30/09/2022	D17363155	DHARUHERA	AC1	3.200	1	N	625.00	0	625.00		
Total					36.129					5,141.00		