ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007



Strategic Partner: add dpdgroup

PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com GST No: 27ABFFA7347C1ZL

То:	Invoice Period	01/05/2018 to 31/05/2018					
CHAPRAK PRAKASHAN	Invoice No	ATK/18-19/146					
KOTHRUD PUNE -411038	Invoice Date	01/06/2018					
THOUSE ONE THOO	Total	685.00					
	Fuel Surcharge 30%	205.50					
	SGST @ 9%	80.15					
GST No : 27AWLPP4699M1ZE	CGST @ 9%	80.15					
	Other charge						
	Grand Total	1050.79					
Amount in words : One Thousand and Fifty Rupees and Seventy Nine Paise Only.							

Statutory Guidelines

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

3. SAC Code: 996812

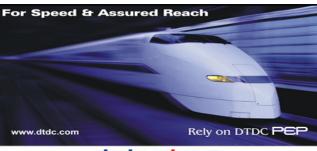
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

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





A/C No:60259183876 IFSC Code: MAHB0000118

A/C Type : Current

Bank Address: SANGHVINAGAR AUNDH PUNE

	Payment A	dvice (Please detac	n and return with your pa	ayment)					
Invoice No: ATK	C/18-19/146 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/146 Invoice Date: 01/06/2018						
	AUNDH		CHAPRAK PRAKASHAN						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			1050.79						
Amount in words : One Thousand and Fifty Rupees and Seventy Nine Paise Only.									
Name :		Signature :	Date:						
ATK EXPRESS LLP.									
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/18-19/146									
Client Name: CHAPRA	(PRAKASHAN								
Name of the Receiver			Sign & Seal	RES					
Received Date			ATA ATA	\$ 5	y,				

ATK EXPRESS LLP.

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	04/05/2018	P45712888	THANE	AR1	0.030	1	D	35.00	0	35.00		
2	04/05/2018	P45712889	NASIK	AR1	0.030	1	D	35.00	0	35.00		
3	04/05/2018	P45712890	PUNE	AR1	1.290	1	N	60.00	0	60.00		
4	04/05/2018	P45712891	PUNE	AR1	1.290	1	N	60.00	0	60.00		
5	04/05/2018	P45712892	PUNE	AR1	0.300	1	D	35.00	0	35.00		
6	04/05/2018	P45712893	LATUR	AR1	1.020	1	N	100.00	0	100.00		
7	30/05/2018	P46121381	THANE	AR1	1.300	1	N	100.00	0	100.00		
8	30/05/2018	P46121382	MUMBAI	AR	1.300	1	N	100.00	0	100.00		
9	30/05/2018	P46121383	PANDHARPU R	AR	1.300	1	N	100.00	0	100.00		
10	30/05/2018	P46121384	PUNE	AR1	1.250	1	N	60.00	0	60.00		
	Total				9.110					685.00		