

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



To: ADDITECH IT & CONSULTANCY SERVICES PVT. LTD. RELIANCE FOOTPRINT ANAND PARK PUNE -41107 GST No : 27AAICA6395H1ZA	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/34
	Invoice Date	01/06/2018
	Total	405.00
	Fuel Surcharge 40%	162.00
	SGST @ 9%	51.03
	CGST @ 9%	51.03
Other charge		
Grand Total		669.06

Amount in words : Six Hundred Sixty Nine Rupees and Six 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 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

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/18-19/34 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/34 Invoice Date : 01/06/2018		
AUNDH			ADDITECH IT & CONSULTANCY SERVICES PVT. LTD.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			669.06		

Amount in words : Six Hundred Sixty Nine Rupees and Six Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/34 Invoice Date : 01/06/2018 Net Amount (Rs.) : 669.06 Due Date : 08/06/2018

Client Name : ADDITECH IT & CONSULTANCY SERVICES PVT. LTD.

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	05/05/2018	P45811779	MUMBAI	AR1	0.030	1	D	45.00	0	45.00	08-May-2018	SIGNETURE
2	11/05/2018	P45811795	GURGAON	AR1	0.020	1	D	90.00	0	90.00	14-May-2018	PINTU
3	11/05/2018	P45811797	CHAKAN	AR1	0.100	1	D	45.00	0	45.00	12-May-2018	SEAL
4	12/05/2018	P45811796	MUMBAI	AR	0.020	1	D	45.00	0	45.00	12-May-2018	COMPANY S
5	29/05/2018	P46088991	GURGAON	AR1	0.070	1	D	90.00	0	90.00		
6	29/05/2018	P46088992	NOIDA	AR1	0.080	1	D	90.00	0	90.00		
Total					0.320					405.00		