ATK EXPRESS LLP.

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

GST No : 27ABFFA7347C1ZL



То:	Invoice Period	01/05/2018 to 31/05/2018 ATK/18-19/125		
HUES SHOP NO-12,SHROFF SUYASH,	Invoice No			
	Invoice Date	01/06/2018		
PANCARD CLUB ROAD,	Total	6560.00		
BANER PUNE-411045	Fuel Surcharge 30%	1968.00		
	SGST @ 9%	767.52		
GST No : 27AELPT8049R1Z9	CGST @ 9%	767.52		
	Other charge			
	Grand Total	10063.04		
Amount in words: Ten Thousand and Sixty Three Punees a	and Four Paice, Only	•		

Amount in words: Ten Thousand and Sixty Three Rupees and Four Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

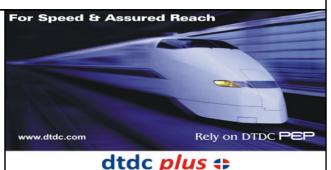
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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



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

ATT EXTRESS EET.								
	Payment A	dvice (Please detacl	n and return with your p	ayment)				
Invoice No: ATK	//18-19/125 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/125 Invoice Date: 01/06/2018					
	AUNDH		HUES					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.) TDS(Rs.)		Cheque / DD date			
			10063.04					
Amount in words: Ten Thousand and Sixty Three Rupees and Four Paise Only.								
Name :		Signature :		Date:				
ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/125								
Client Name: HUES								
Name of the Receiver			Sign & Seal	RES				
Received Date			ATA ATA	\$ 5	y.			

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	D42686494	CHAKAN	SF1	18.600	5	N	760.00	0	760.00		
2	02/05/2018	D42686495	CHAKAN	SF1	7.420	2	N	320.00	0	320.00		
3	02/05/2018	D42686496	BANGALORE	SF1	2.450	1	N	150.00	0	150.00		
4	08/05/2018	P45806883	NASIK	AR1	0.020	1	D	40.00	0	40.00		
5	14/05/2018	P45812093	PUNE	AR1	0.020	1	D	20.00	0	20.00	15-May-2018	UJWALA
6	14/05/2018	P45812094	MUMBAI	AR1	0.020	1	D	30.00	0	30.00	15-May-2018	SAL
7	16/05/2018	P46088707	ZUARI NAGAR	AR1	0.030	1	D	40.00	0	40.00		
8	16/05/2018	P46088708	PUNE	AR1	0.030	1	D	20.00	0	20.00		
9	17/05/2018	P46088741	PUNE	AR1	0.605	1	N	30.00	0	30.00	18-May-2018	SS
10	18/05/2018	P46088740	MUMBAI	AR1	0.030	1	D	30.00	0	30.00	22-May-2018	SIGN
11	22/05/2018	D42686525	KOLKATA	SF1	15.050	1	N	800.00	0	800.00		
12	22/05/2018	D42686526	CHENNAI	SF1	15.050	1	N	800.00	0	800.00		
13	23/05/2018	D42686530	NAVI MUMBAI	SF1	15.050	1	N	640.00	0	640.00		
14	23/05/2018	D42686531	MUMBAI	SF1	15.900	1	N	640.00	0	640.00		
15	23/05/2018	D42686532	GURGAON	SF1	15.900	1	N	800.00	0	800.00		
16	24/05/2018	P46086883	PUNE	AR1	0.020	1	D	20.00	0	20.00		
17	26/05/2018	D41340537	BARODA	SF1	15.080	2	N	800.00	0	800.00		
18	26/05/2018	P46086624	TALEGAON	AR1	0.050	1	D	40.00	0	40.00		
19	28/05/2018	P46086650	BARODA	AR1	0.030	1	D	70.00	0	70.00		
20	28/05/2018	P46086651	ZUARI NAGAR	AR1	0.030	1	D	40.00	0	40.00		
21	29/05/2018	P46447555	AURANGABA D	AR1	0.080	1	D	40.00	0	40.00		
22	29/05/2018	P46447556	MUMBAI	AR1	0.130	1	D	30.00	0	30.00		
23	31/05/2018	D41340554	HYDERABAD	AC1	4.680	1	N	400.00	0	400.00		
	Total				126.27 5					6,560.00		