

**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



<b>To:</b> <b>SHARMA SECURITY &amp; FIRE SERVICES PVT LTD</b> SHRI BARSANA, 1ST FLOOR, PLOT NO. 18, NANAK SOC. WANWADI PUNE - 411040  GST No : 27AACCS5116N2Z3	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/180
	Invoice Date	01/06/2018
	Total	480.00
	Fuel Surcharge 40%	192.00
	SGST @ 9%	60.48
	CGST @ 9%	60.48
Other charge		
Grand Total		792.96

Amount in words : Seven Hundred Ninety Two Rupees and Ninety 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**

**dtcd plus**  
Premium express product by dtcd

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/18-19/180 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/180 Invoice Date : 01/06/2018		
AUNDH			SHARMA SECURITY & FIRE SERVICES PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			792.96		

Amount in words : Seven Hundred Ninety Two Rupees and Ninety Six Paise Only.

Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

**ATK EXPRESS LLP.****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/180 Invoice Date : 01/06/2018 Net Amount (Rs.) : 792.96 Due Date : 08/06/2018

Client Name : SHARMA SECURITY & FIRE 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	02/05/2018	P45948525	BANGALORE	AR1	0.100	1	D	50.00	0	50.00		
2	02/05/2018	P45948526	MUMBAI	AR1	0.100	1	D	25.00	0	25.00		
3	02/05/2018	P45948527	BARAMATI	AR1	0.100	1	D	25.00	0	25.00		
4	03/05/2018	P45948534	AURANGABA D	AR1	0.050	1	D	25.00	0	25.00		
5	05/05/2018	P45624053	AURANGABA D	AR1	0.120	1	D	25.00	0	25.00		
6	07/05/2018	P45624071	BARAMATI	AR1	0.030	1	D	25.00	0	25.00		
7	07/05/2018	P45624072	YAVATMAL	AR1	0.020	1	D	25.00	0	25.00		
8	07/05/2018	P45624073	KHAMGAON	AR1	0.030	1	D	25.00	0	25.00		
9	08/05/2018	P45624106	AURANGABA D	AR1	0.020	1	D	25.00	0	25.00		
10	09/05/2018	P45624135	AURANGABA D	AR1	0.020	1	D	25.00	0	25.00		
11	11/05/2018	P45624179	AURANGABA D	AR1	0.120	1	D	25.00	0	25.00		
12	16/05/2018	P45624256	AHMEDNAGA R	AR1	0.020	1	D	25.00	0	25.00		
13	16/05/2018	P45624258	MUMBAI	AR1	0.050	1	D	25.00	0	25.00		
14	17/05/2018	P45624269	AURANGABA D	AR1	0.080	1	D	25.00	0	25.00		
15	21/05/2018	P45624406	AURANGABA D	AR1	0.370	1	D	40.00	0	40.00		
16	22/05/2018	E74800737	THANE	D2Z	0.050	1	D	230.00	0	230.00		
17	22/05/2018	P45624427	AHMEDNAGA R	AR1	0.100	1	D	25.00	0	25.00		
18	28/05/2018	P45624459	AURANGABA D	AR1	0.030	1	D	25.00	0	25.00		
19	29/05/2018	P45624486	SATARA	AR1	0.020	1	D	25.00	0	25.00		
20	29/05/2018	P45624487	MUMBAI	AR1	0.200	1	D	25.00	0	25.00		
21	31/05/2018	P46437885	MUMBAI	AR1	0.030	1	D	25.00	0	25.00		
22	31/05/2018	P46437886	AURANGABA D	AR1	0.030	1	D	25.00	0	25.00		
<b>Total</b>					<b>1.690</b>					<b>795.00</b>		