

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: MTD PRODUCTS PVT LTD OFFICE NO. 602 MONTREL BUSINESS CENTRE TOWER 2 BANER ROAD PUNE 411045 GST No : 27AAKCM1519P1ZZ	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/89
	Invoice Date	01/06/2018
	Total	5070.00
	Fuel Surcharge 40%	2028.00
	SGST @ 9%	638.82
	CGST @ 9%	638.82
Other charge		
Grand Total		8375.64

Amount in words : Eight Thousand Three Hundred Seventy Five Rupees and Sixty 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 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/18-19/89 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/89 Invoice Date : 01/06/2018		
AUNDH			MTD PRODUCTS PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			8375.64		

Amount in words : Eight Thousand Three Hundred Seventy Five Rupees and Sixty Four Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/89 Invoice Date : 01/06/2018 Net Amount (Rs.) : 8,375.64 Due Date : 08/06/2018

Client Name : MTD PRODUCTS 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	03/05/2018	E74812841	MUMBAI	D2Z	0.260	1	D	230.00	0	230.00		
2	09/05/2018	P45811121	NASIK	AR1	0.020	1	D	40.00	0	40.00	10-May-2018	KPSL
3	10/05/2018	V45928396	THANE	DSF	0.130	1	D	200.00	0	200.00		
4	16/05/2018	P46088630	PANVEL	AR1	0.040	1	D	40.00	0	40.00		
5	16/05/2018	P46088631	ALANDI	AR1	0.090	1	D	40.00	0	40.00		
6	16/05/2018	P46088632	TINSUKIA	AR1	0.040	1	D	80.00	0	80.00		
7	16/05/2018	P46088633	SRINAGAR - JK	AR1	0.040	1	D	80.00	0	80.00		
8	16/05/2018	P46088634	JAIPUR	AR1	0.040	1	D	80.00	0	80.00		
9	16/05/2018	P46088635	HAPUR	AR1	0.040	1	D	80.00	0	80.00		
10	16/05/2018	P46088636	YAMUNA NAGAR	AR1	0.040	1	D	80.00	0	80.00		
11	16/05/2018	P46088637	BANGALORE	AR1	0.040	1	D	70.00	0	70.00		
12	16/05/2018	P46088638	MUMBAI	AR1	0.040	1	D	40.00	0	40.00		
13	16/05/2018	P46088640	KARNAL	AR1	0.040	1	D	80.00	0	80.00		
14	16/05/2018	P46088641	DELHI	AR1	0.040	1	D	70.00	0	70.00		
15	16/05/2018	V45918892	CHENNAI	DAR	0.310	1	D	230.00	0	230.00		
16	19/05/2018	N20030813	SRI LANKA	AC1	1.500	1	N	1790.00	0	1790.00		
17	21/05/2018	E74811853	KOLKATA	D12	0.220	1	D	300.00	0	300.00		
18	24/05/2018	P46086850	BANGALORE	AR1	0.040	1	D	70.00	0	70.00		
19	24/05/2018	P46086851	DIMAPUR	AR1	0.040	1	D	80.00	0	80.00		
20	24/05/2018	P46086852	RAIPUR	AR1	0.030	1	D	80.00	0	80.00		
21	24/05/2018	P46086853	LUDHIANA	AR1	0.020	1	D	80.00	0	80.00		
22	24/05/2018	P46086854	NAHARLAGO AN	AR1	0.030	1	D	80.00	0	80.00		
23	24/05/2018	P46086855	AMBALA	AR1	0.020	1	D	80.00	0	80.00		
24	24/05/2018	P46086856	KOLHAPUR	AR1	0.020	1	D	40.00	0	40.00		
25	24/05/2018	P46086857	GUWAHATI	AR1	0.030	1	D	80.00	0	80.00		
26	24/05/2018	P46086858	JABALPUR	AR1	0.030	1	D	80.00	0	80.00		
27	24/05/2018	P46086989	GURGAON	AR1	0.020	1	D	80.00	0	80.00		
28	24/05/2018	P46086990	SOLAN	AR1	0.030	1	D	80.00	0	80.00		
29	24/05/2018	P46086991	JAIPUR	AR1	0.030	1	D	80.00	0	80.00		
30	24/05/2018	P46086992	CUTTACK	AR1	0.030	1	D	80.00	0	80.00		
31	24/05/2018	P46086993	LUDHIANA	AR1	0.030	1	D	80.00	0	80.00		
32	24/05/2018	P46086994	CHANDIGARH	AR1	0.030	1	D	80.00	0	80.00		
33	24/05/2018	P46086995	JAIPUR	AR1	0.020	1	D	80.00	0	80.00		
34	24/05/2018	P46086996	SRINAGAR - JK	AR1	0.030	1	D	80.00	0	80.00		
35	24/05/2018	P46086997	DELHI	AR1	0.020	1	D	70.00	0	70.00		
36	24/05/2018	P46086999	JAMMU	AR1	0.040	1	D	80.00	0	80.00		
Total					3.470					4,990.00		