

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: J.S.WAD & COMPANY 202-A,PRIDE KUMAR CENTRE, SENAPATI BAPAT ROAD,NR INTERNATIONAL CONVENTION CENTRE, PUNE-411016	Invoice Period	01/11/2018 to 30/11/2018
	Invoice No	ATK/18-19/2043
	Invoice Date	06/12/2018
	Total	2160.00
	Fuel Surcharge 40%	864.00
	SGST @ 9%	272.16

GST No :

CGST @ 9%	272.16
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Other charge	
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Grand Total	3568.32
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Amount in words : Three Thousand Five Hundred Sixty Eight Rupees and Thirty Two 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 : 13/12/2018**
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/18-19/2043 Invoice Date : 06/12/2018			Invoice No : ATK/18-19/2043 Invoice Date : 06/12/2018		
AUNDH			J.S.WAD & COMPANY		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			3568.32		

Amount in words : Three Thousand Five Hundred Sixty Eight Rupees and Thirty Two Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/2043 Invoice Date : 06/12/2018 Net Amount (Rs.) : 3,568.32 Due Date : 13/12/2018

Client Name : J.S.WAD & COMPANY

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	01/11/2018	P47825241	PUNE	AR1	0.030	1	D	30.00	0	30.00		
2	01/11/2018	P47825242	PUNE	AR1	0.030	1	D	30.00	0	30.00	03-November-2018	Y
3	02/11/2018	P47825243	PUNE	AR1	0.100	1	D	30.00	0	30.00	02-November-2018	SIGN
4	02/11/2018	P47825244	PUNE	AR1	0.010	1	D	30.00	0	30.00	02-November-2018	COMPANY SEAL
5	12/11/2018	V49657706	DELHI	DAR	0.020	1	D	230.00	0	230.00	13-November-2018	SIGNATURE
6	15/11/2018	P48572905	DELHI	AR1	0.020	1	D	70.00	0	70.00		
7	15/11/2018	P48572906	PUNE	AR1	0.020	1	D	30.00	0	30.00	16-November-2018	S
8	16/11/2018	V50448951	DELHI	DAR	0.250	1	D	230.00	0	230.00	17-November-2018	SIGNATURE
9	19/11/2018	P48572821	PUNE	AR1	0.010	1	D	30.00	0	30.00	20-November-2018	S
10	22/11/2018	V50449068	DELHI	DAR	1.100	1	D	470.00	0.00	470.00	23-November-2018	SIN
11	24/11/2018	V50449103	DELHI	DAR	0.530	1	D	350.00	0.00	350.00	26-November-2018	SIN
12	28/11/2018	P48573281	PUNE	AR1	0.030	1	D	30.00	0	30.00	29-November-2018	COMPANY SEAL
13	28/11/2018	P48573283	MUMBAI	AR1	0.020	1	D	40.00	0	40.00	29-November-2018	COMPANY SEAL
14	28/11/2018	V50449128	DELHI	DAR	0.050	1	D	230.00	0	230.00	29-November-2018	MANOJ
15	29/11/2018	P48573284	PUNE	AR1	0.030	1	D	30.00	0	30.00	29-November-2018	PUBMATIC
16	30/11/2018	V50449156	MUMBAI	DSF	0.760	1	D	300.00	0	300.00	01-December-2018	SSESEASEAL
Total					3.010					2,160.00		