

**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>MODERN V. R SECURITY FORCE INDIA PVT.LTD.</b> B-1, FIRST FLOOR, BHAKTI PLAZA, OPP AUNDH POLICE CHOWKY, AUNDH PUNE-411007  GST No : 27AAACM3692H1ZC	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/55
	Invoice Date	01/06/2018
	Total	1995.00
	Fuel Surcharge 30%	598.50
	SGST @ 9%	233.42
	CGST @ 9%	233.42
Other charge		
Grand Total		3060.33

Amount in words : Three Thousand and Sixty Rupees and Thirty Three 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/18-19/55 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/55 Invoice Date : 01/06/2018		
AUNDH			MODERN V. R SECURITY FORCE INDIA PVT.LTD.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			3060.33		

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

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

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

Invoice No : ATK/18-19/55 Invoice Date : 01/06/2018 Net Amount (Rs.) : 3,060.33 Due Date : 08/06/2018

Client Name : MODERN V. R SECURITY FORCE INDIA 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	P45811998	DELHI	AR1	1.140	1	N	270.00	0	270.00	03-May-2018	SEAL
2	03/05/2018	P45811999	JALGAON	AR1	0.030	1	D	30.00	0	30.00	08-May-2018	SIGN
3	04/05/2018	P45812007	MUMBAI	AR1	0.020	1	D	30.00	0	30.00	05-May-2018	COMPANY S
4	05/05/2018	P45811051	MUMBAI	AR1	0.040	1	D	30.00	0	30.00	08-May-2018	COMPANY
5	05/05/2018	P45811052	MUMBAI	AR1	0.060	1	D	30.00	0	30.00	08-May-2018	COMPANY S
6	07/05/2018	P45811057	MUMBAI	AR1	0.020	1	D	30.00	0	30.00	08-May-2018	COMPANY S
7	07/05/2018	P45811058	NAVI MUMBAI	AR1	0.020	1	D	30.00	0	30.00	10-May-2018	COMPANY S
8	07/05/2018	P45811059	MUMBAI	AR1	0.410	1	D	55.00	0	55.00	08-May-2018	COMPANY S
9	08/05/2018	P45811080	MUMBAI	AR1	1.740	1	N	240.00	0	240.00	10-May-2018	COMPANY S
10	11/05/2018	P45811067	MUMBAI	AR	0.040	1	D	30.00	0	30.00	09-May-2018	SIGN CO SE
11	11/05/2018	P45811068	MUMBAI	AR	0.040	1	D	30.00	0	30.00	10-May-2018	COMPANY S
12	11/05/2018	P45811069	MUMBAI	AR	0.380	1	D	55.00	0	55.00	09-May-2018	SIGN
13	11/05/2018	P45811082	MUMBAI	AR	0.020	1	D	30.00	0	30.00	12-May-2018	COMPANY S
14	11/05/2018	P45811083	KOLHAPUR	AR	0.290	1	D	55.00	0	55.00	11-May-2018	SIGN
15	11/05/2018	P45811084	SHIRWAL	AR	0.020	1	D	30.00	0	30.00	11-May-2018	SEAL INDUS
16	11/05/2018	P45811085	SATARA	AR	0.020	1	D	30.00	0	30.00	11-May-2018	SIGN
17	11/05/2018	P45811086	SATARA	AR	0.020	1	D	30.00	0	30.00	11-May-2018	SIN
18	11/05/2018	P45811087	MUMBAI	AR	0.040	1	D	30.00	0	30.00	11-May-2018	CO SEAL
19	14/05/2018	P45811095	NASIK	AR	0.060	1	D	30.00	0	30.00	12-May-2018	MSF
20	14/05/2018	P45811096	NAVI MUMBAI	AR	0.490	1	D	55.00	0	55.00	12-May-2018	ECLERX SE
21	17/05/2018	P46088910	NAVI MUMBAI	AR1	0.020	1	D	30.00	0	30.00	21-May-2018	COMPANY S
22	18/05/2018	P46088908	MUMBAI	AR	0.020	1	D	30.00	0	30.00	18-May-2018	COMPANY S
23	18/05/2018	P46088909	MUMBAI	AR	0.010	1	D	30.00	0	30.00	18-May-2018	COMPANY S
24	19/05/2018	P46088920	MUMBAI	AR	0.030	1	D	30.00	0	30.00	21-May-2018	CO SEAL
25	19/05/2018	P46088921	MUMBAI	AR	0.160	1	D	30.00	0	30.00	19-May-2018	COMPANY S
26	22/05/2018	P46088853	AHMEDNAGAR	AR1	0.070	1	D	30.00	0	30.00	24-May-2018	A
27	23/05/2018	P46088271	PUNE	AR1	0.040	1	D	20.00	0	20.00	24-May-2018	SEAL
28	23/05/2018	P46088276	MUMBAI	AR1	0.200	1	D	30.00	0	30.00	24-May-2018	COMPANY S
29	23/05/2018	P46088277	MUMBAI	AR1	0.040	1	D	30.00	0	30.00	24-May-2018	SEAL
30	24/05/2018	P46088877	SOLAPUR	AR1	0.020	1	D	30.00	0	30.00		
31	24/05/2018	P46088878	NAVI MUMBAI	AR1	0.060	1	D	30.00	0	30.00		
32	24/05/2018	V45918758	PANJIM	DNB	0.020	1	D	170.00	0	170.00		
33	25/05/2018	P46088852	KOLHAPUR	AR	0.020	1	D	30.00	0	30.00	23-May-2018	SIGN
34	25/05/2018	P46088862	MUMBAI	AR	0.030	1	D	30.00	0	30.00	24-May-2018	COMPANY S
35	25/05/2018	P46088863	MUMBAI	AR	0.590	1	D	80.00	0	80.00	24-May-2018	COMPANY
36	25/05/2018	P46088876	MUMBAI	AR	0.020	1	D	30.00	0	30.00		
37	26/05/2018	P46088892	PUNE	AR1	0.030	1	D	20.00	0	20.00		
38	28/05/2018	P46088889	MUMBAI	AR	0.060	1	D	30.00	0	30.00		
39	30/05/2018	P46088057	MUMBAI	AR1	0.850	1	D	105.00	0	105.00		
40	31/05/2018	P46088063	MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
<b>Total</b>					<b>7.210</b>					<b>1,995.00</b>		