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



Invoice Period 01/05/2018 to 31/05/2018 To: Invoice No ATK/18-19/178 PETROMECH ENGINEER PVT LTD Invoice Date 01/06/2018 605/606,6T FLOOR SOUTH 40.00 BLOCK, SECRES WORD WANWOIRE PUNE-411040 Fuel Surcharge 40% 16.00 SGST @ 9% 5.04 **CGST @ 9%** 5.04 GST No: 27AAECP8159Q1ZI Other charge **Grand Total** 66.08

Amount in words: Sixty Six Rupees and Eight Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

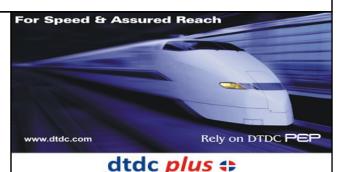
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

ATTE EXTITE OF EET.										
	Payment A	dvice (Please detac	h and return with your p	ayment)						
Invoice No: ATh	K/18-19/178 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/178 Invoice Date: 01/06/2018							
	AUNDH		PETROMECH ENGINEER PVT LTD							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			66.08							
Amount in words : Sixty S	Six Rupees and Eight Paise	Only.								
Name :		Signature :	Date:							
		ATK EXPI	RESS LLP.							
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/178										
Client Name: PETROM	ECH ENGINEER PVT LTD									
Name of the Receiver			Sign & Seal	PRE						
Received Date			THE WAY	PRESSIL	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	P45948524	PUNE	AR1	0.050	1	D	20.00	0	20.00		
2	09/05/2018	P45624129	MUMBAI	AR1	0.020	1	D	35.00	0	35.00		
3	14/05/2018	P45624225	BANGALORE	AR1	0.300	1	N	360.00	0	360.00		
4	18/05/2018	P45624267	BHUNTAR	AR1	0.100	1	D	58.00	0	58.00		
5	21/05/2018	P45624399	BARODA	AR1	0.020	1	D	58.00	0	58.00		
6	21/05/2018	P45624400	MUMBAI	AR1	0.020	1	D	35.00	0	35.00		
7	21/05/2018	P45624401	PUNE	AR1	0.020	1	D	20.00	0	20.00		
8	22/05/2018	P45624426	PUNE	AR1	0.030	1	D	20.00	0	20.00		
9	28/05/2018	P45624461	PUNE	AR1	0.020	1	D	20.00	0	20.00		
	Total				0.580					626.00		