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



То:	Invoice Period	01/05/2018 to 31/05/2018 ATK/18-19/93		
NOVA LEAD ANAAHAT BANGLOW,PLOT NO:-5, RAM INDU PARK,BANER PUNE-411045	Invoice No			
	Invoice Date	01/06/2018		
	Total	80.00		
	Fuel Surcharge 40%	32.00		
	SGST @ 9%	10.08		
GST No : 27AACCN6310K1ZH	CGST @ 9%	10.08		
	Other charge			
	Grand Total	132.16		

Amount in words: One Hundred Thirty Two Rupees and Sixteen Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

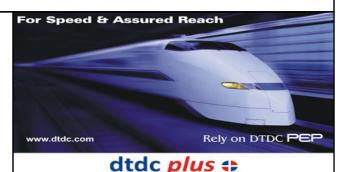
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

ATT EXTRESS ELL.								
Payment A	dvice (Please detac	h and return with your p	ayment)					
√/18-19/93 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/93 Invoice Date: 01/06/2018						
AUNDH		NOVA LEAD						
Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
		132.16						
Amount in words : One Hundred Thirty Two Rupees and Sixteen Paise Only.								
	Signature :	Date:						
ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/93								
Client Name: NOVA LEAD								
		Sign & Seal	ORE					
		TA KA	\$ F P	y.				
	AUNDH Cheque / DD Number undred Thirty Two Rupees Invoice Date : 0	Payment Advice (Please detact AUNDH Cheque / DD Number Cheque / DD date undred Thirty Two Rupees and Sixteen Paise Only. Signature: ATK EXPERILL ACKNOW Invoice Date: 01/06/2018 Net Amour	Payment Advice (Please detach and return with your p K/18-19/93 Invoice Date : 01/06/2018 Invoice No : ATK/1 AUNDH Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) 132.16 undred Thirty Two Rupees and Sixteen Paise Only. Signature : ATK EXPRESS LLP. BILL ACKNOWLEDGEMENT 3 Invoice Date : 01/06/2018 Net Amount (Rs.) : 132.16 Due Date : AD Sign & Seal	Payment Advice (Please detach and return with your payment) K/18-19/93 Invoice Date : 01/06/2018 Invoice No : ATK/18-19/93 Invoice D AUNDH NOVA LEAD Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) TDS(Rs.) undred Thirty Two Rupees and Sixteen Paise Only. Signature : Date ATK EXPRESS LLP. BILL ACKNOWLEDGEMENT 3 Invoice Date : 01/06/2018 Net Amount (Rs.) : 132.16 Due Date : 08/06/2018 AD Sign & Seal				

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	29/05/2018	P46086683	AHMEDABAD	AR1	0.030	1	D	80.00	0	80.00		
	Total				0.030					80.00		