

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: TROPICOL CAR GADGETS PVT. LTD KUMAR CLASSIC AUNDH-411007 GST No : 27AABCT9970G1ZX	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/66
	Invoice Date	01/06/2018
	Total	6495.00
	Fuel Surcharge 25%	1623.75
	SGST @ 9%	730.69
	CGST @ 9%	730.69
Other charge		
Grand Total		9580.13

Amount in words : Nine Thousand Five Hundred Eighty Rupees and One Hundred Twenty Five 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/18-19/66 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/66 Invoice Date : 01/06/2018		
AUNDH			TROPICOL CAR GADGETS PVT. LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			9580.13		


Amount in words : Nine Thousand Five Hundred Eighty Rupees and One Hundred Twenty Five Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/66 Invoice Date : 01/06/2018 Net Amount (Rs.) : 9,580.13 Due Date : 08/06/2018

Client Name : TROPICOL CAR GADGETS 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	09/05/2018	E74810469	BANGALORE	D12	2.585	1	N	790.00	0	790.00	10-May-2018	JAGDHISH
2	18/05/2018	D41340428	PUTTAPARTHY	AC1	5.077	1	N	540.00	0	540.00	21-May-2018	SIG
3	19/05/2018	P46088250	PUNE	AR1	0.150	1	N	75.00	0	75.00	21-May-2018	JJ RAJPUT
4	19/05/2018	P46088251	CHENNAI	AR1	0.020	1	D	35.00	0	35.00	21-May-2018	SEALSIG
5	21/05/2018	D41340467	BANGALORE	AC1	11.870	1	N	1080.00	0	1080.00	23-May-2018	SELF
6	25/05/2018	V45918739	BULANDSHAHAR	AR	16.800	1	N	3465.00	0	3465.00	11-May-2018	SIGN
7	28/05/2018	P46088051	SRIPERUMPUDUR	AR1	0.295	1	N	270.00	0	270.00		
8	30/05/2018	D41340478	DELHI	AC1	1.585	1	N	240.00	0	240.00		
Total					38.382					6,495.00		