

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: GLEASON WORKS (INDIA) PVT LTD BANER PUNE-411045 GST No : 29AAACG6660P1ZZ	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/81
	Invoice Date	01/06/2018
	Total	210.00
	Fuel Surcharge 30%	63.00
	IGST @ 18%	49.14
	Other charge	
Grand Total		322.14

Amount In Words :

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

BANER


Payment Advice (Please detach and return with your payment)

Invoice No : ATK/18-19/81 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/81 Invoice Date : 01/06/2018		
AUNDH			GLEASON WORKS (INDIA) PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			322.14		

Amount in words : Three Hundred Twenty Two Rupees and Fourteen Paise Only.

Name : Signature : Date:

BANER**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/81		Invoice Date : 01/06/2018		Net Amount (Rs.) : 322.14		Due Date : 08/06/2018	
Client Name : GLEASON WORKS (INDIA) PVT LTD							
Name of the Receiver				Sign & Seal 			
Received Date							



Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	09/05/2018	P45811120	RAMANAGAR	AR1	0.020	1	D	70.00	0	70.00	14-May-2018	COSEAL
2	15/05/2018	P4608861 7	RAMANAGAR	AR1	0.090	1	D	70.00	0	70.00		
3	29/05/2018	P4608668 4	RAMANAGAR	AR1	0.110	1	D	70.00	0	70.00		
Total					0.220					210.00		