

**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>UNIKEN INDIA PVT LTD</b> A-901 TEERTH TECHNO SPACE BEHIND MERCEDES BENZ SHOWROOM BANER PUNE-411045  GST No : 27AABCU6670L1ZU	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/115
	Invoice Date	01/06/2018
	Total	1440.00
	Fuel Surcharge 40%	576.00
	SGST @ 9%	181.44
	CGST @ 9%	181.44
Other charge		
Grand Total		2378.88

Amount in words : Two Thousand Three Hundred Seventy Eight Rupees and Eighty 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 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/18-19/115 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/115 Invoice Date : 01/06/2018		
AUNDH			UNIKEN INDIA PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2378.88		

Amount in words : Two Thousand Three Hundred Seventy Eight Rupees and Eighty Eight Paise Only.

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

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

Invoice No : ATK/18-19/115 Invoice Date : 01/06/2018 Net Amount (Rs.) : 2,378.88 Due Date : 08/06/2018

Client Name : UNIKEN 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	03/05/2018	V45928340	KOLKATA	DAR	0.020	1	D	230.00	0	230.00		
2	03/05/2018	V45928341	NAVI MUMBAI	DSF	0.040	1	D	200.00	0	200.00		
3	14/05/2018	P46088786	PUNE	AR1	0.150	1	D	30.00	0	30.00	15-May-2018	SING
4	14/05/2018	V45918873	MUMBAI	DSF	0.020	1	D	200.00	0	200.00	15-May-2018	COMPANY
5	16/05/2018	P46088705	HINJEWADI	AR1	0.040	1	D	30.00	0	30.00		
6	21/05/2018	V46763464	DELHI	DAR	0.020	1	D	230.00	0	230.00	22-May-2018	SIGN
7	22/05/2018	P46087385	PUNE	AR1	0.020	1	D	30.00	0	30.00	29-May-2018	SIGNATURE
8	25/05/2018	P46086612	PUNE	AR1	0.040	1	D	30.00	0	30.00		
9	30/05/2018	E74934850	NAVI MUMBAI	D2Z	0.380	1	D	230.00	0	230.00		
10	30/05/2018	E74934851	THANE	D2Z	0.160	1	D	230.00	0	230.00		
<b>Total</b>					<b>0.890</b>					<b>1,440.00</b>		