

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: HEXAGON EXECUTIVE SERACH PVT. LTD. REVATI ARCADE II, BANER ROAD PUNE-411045 GST No : 27AABCH4414K1ZN	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/84
	Invoice Date	01/06/2018
	Total	3975.00
	Fuel Surcharge 35%	1391.25
	SGST @ 9%	482.96
	CGST @ 9%	482.96
Other charge		
Grand Total		6332.18

Amount in words : Six Thousand Three Hundred Thirty Two Rupees and One Hundred Seventy 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/18-19/84 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/84 Invoice Date : 01/06/2018		
AUNDH			HEXAGON EXECUTIVE SERACH PVT. LTD.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			6332.18		

Amount in words : Six Thousand Three Hundred Thirty Two Rupees and One Hundred Seventy Five Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/84 Invoice Date : 01/06/2018 Net Amount (Rs.) : 6,332.18 Due Date : 08/06/2018

Client Name : HEXAGON EXECUTIVE SERACH 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	P45806803	PUNE	AR1	0.020	1	D	30.00	0	30.00		
2	03/05/2018	P45806804	PUNE	AR1	0.020	1	D	30.00	0	30.00		
3	03/05/2018	P45807286	PUNE	AR1	0.020	1	D	30.00	0	30.00		
4	05/05/2018	E74812852	BANGALORE	D12	0.030	1	D	325.00	0	325.00		
5	05/05/2018	E74812853	PUNE	CP2	0.020	1	D	145.00	0	145.00		
6	05/05/2018	E74812854	MUMBAI	D2Z	0.070	1	D	235.00	0	235.00		
7	07/05/2018	E74812859	BANGALORE	D12	0.020	1	D	325.00	0	325.00		
8	08/05/2018	E74812861	BANGALORE	D12	0.060	1	D	325.00	0	325.00		
9	08/05/2018	P45806891	PUNE	AR1	0.020	1	D	30.00	0	30.00		
10	08/05/2018	P45806892	PUNE	AR1	0.020	1	D	30.00	0	30.00		
11	08/05/2018	P45806893	PUNE	AR1	0.020	1	D	30.00	0	30.00		
12	11/05/2018	E74811809	MUMBAI	D2Z	0.530	1	D	360.00	0	360.00		
13	11/05/2018	E74811810	MUMBAI	D2Z	0.690	1	D	360.00	0	360.00		
14	11/05/2018	P45811584	PUNE	AR1	0.060	1	D	30.00	0	30.00	12-May-2018	SKP
15	11/05/2018	P45811585	BANGALORE	AR1	0.060	1	D	50.00	0	50.00	15-May-2018	COSEAL AL
16	15/05/2018	P46088622	PUNE	AR1	0.020	1	D	30.00	0	30.00		
17	21/05/2018	E74811860	MUMBAI	D2Z	0.780	1	D	360.00	0	360.00		
18	21/05/2018	E74811861	MUMBAI	D2Z	0.020	1	D	235.00	0	235.00		
19	21/05/2018	E74811862	BANGALORE	D12	0.020	1	D	325.00	0	325.00		
20	21/05/2018	E74811863	MUMBAI	D2Z	0.740	1	D	360.00	0	360.00		
21	22/05/2018	P46087389	PUNE	AR1	0.020	1	D	30.00	0	30.00	22-May-2018	SIGN
22	22/05/2018	P46087390	PUNE	AR1	0.020	1	D	30.00	0	30.00	23-May-2018	SIG COM
23	28/05/2018	P46086645	PUNE	AR1	0.010	1	D	30.00	0	30.00		
24	28/05/2018	P46086646	PUNE	AR1	0.010	1	D	30.00	0	30.00		
25	28/05/2018	P46086647	MUMBAI	AR1	0.300	1	D	70.00	0	70.00		
26	29/05/2018	P46086685	MUMBAI	AR1	0.080	1	D	40.00	0	40.00		
27	29/05/2018	P46447552	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
28	29/05/2018	P46447553	PUNE	AR1	0.030	1	D	30.00	0	30.00		
29	30/05/2018	P46447562	PUNE	AR1	0.030	1	D	30.00	0	30.00		
Total					3.760					3,975.00		