

**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:                               | Invoice Period     | 01/05/2018 to 31/05/2018 |
| <b>TREAT POSITIVE CONSORTIUM</b>  | Invoice No         | ATK/18-19/113            |
| B-1, 403 NANDAN ACURA SR. NO 22   | Invoice Date       | 01/06/2018               |
| BALEWADI D-MART BANER PUNE-411045 | Total              | 1110.00                  |
|                                   | Fuel Surcharge 35% | 388.50                   |
|                                   | SGST @ 9%          | 134.87                   |

|          |              |         |
|----------|--------------|---------|
| GST No : | CGST @ 9%    | 134.87  |
|          | Other charge |         |
|          | Grand Total  | 1768.23 |

Amount in words : One Thousand Seven Hundred Sixty Eight Rupees and Twenty Three 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/18-19/113 Invoice Date : 01/06/2018 |                    |                  | Invoice No : ATK/18-19/113 Invoice Date : 01/06/2018 |          |                  |
| AUNDH  |                    |                  | TREAT POSITIVE CONSORTIUM                            |          |                  |
| Name Of the Bank                                     | Cheque / DD Number | Cheque / DD date | Invoice Amount(Rs.)                                  | TDS(Rs.) | Cheque / DD date |
|  |                    |                  | 1768.23  |          |                  |

Amount in words : One Thousand Seven Hundred Sixty Eight Rupees and Twenty Three Paise Only.

Name : Signature : Date:

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

Invoice No : ATK/18-19/113 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,768.23 Due Date : 08/06/2018

Client Name : TREAT POSITIVE CONSORTIUM

|                      |             |
|----------------------|-------------|
| 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            | 14/05/2018   | E74811814  | DELHI       | D12  | 1.250        | 1   | N    | 600.00 | 0              | 600.00          |                |             |
| 2            | 17/05/2018   | P46088711  | HYDERABAD   | AR1  | 0.270        | 1   | N    | 255.00 | 0              | 255.00          | 19-May-2018    | SIG         |
| 3            | 31/05/2018   | P46447575  | DELHI       | AR1  | 0.290        | 1   | N    | 255.00 | 0              | 255.00          |                |             |
| <b>Total</b> |              |            |             |      | <b>1.810</b> |     |      |        |                | <b>1,110.00</b> |                |             |