TAX INVOICE



GST No: 27ABFFA7347C1ZL

DIDCX Delivering Value	
Strategic Partner: 📦 dpdgrOUp	

To:	INVOICE PERIOD	01/01/2019 to 27/07/2022		
BASIC_TS	INVOICE NO	ATK/22-23/2217		
BASIC_TS	INVOICE DATE	14/09/2022		
Briefe_re	Head1	8.00		
	TAXABLE AMOUNT	8.00		
GST No : BASIC_TS	IGST @ %	0.00		
	GRAND TOTAL	8.00		
Amount in words: Eight Only.				

Statutory Guidelines

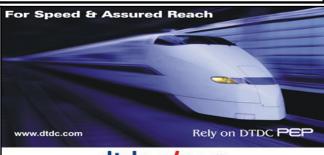
- 1. PAN NO:
- 2. GST NO: 27ABFFA7347C1ZL
- 3. SAC Code: 996812
- 4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRÉSS LLP.' after obtaining money receipt positively

5. Payment Due Date: 21/09/2022

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





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 EXP	RESS LLP.				
	Payment A	dvice (Please detacl	h and return with yo	ur payment)			
Invoice No: ATK/	22-23/2217 Invoice [Date: 14/09/2022	Invoice No: ATK/22-23/2217 Invoice Date: 14/09/2022				
	AUNDH		BASIC_TS				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			8.00				
Amount in words : Eight	Only.						
Name :		Signature:	Date:				
		ATK EXPF	RESS LLP.				
		BILL ACKNOW	/LEDGEMENT				
Client Code: BASIC_TS I	nvoice No : ATK/22-23/22	4/09/2022 Net Amount (Rs.): 8.00 Due Date: 21/09/2022					
Client Name: BASIC_TS							
Name of the Receiver			Sign & Seal				
Received Date				TPRESS FOR	y,		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
	Total											