

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: HUES SHOP NO-12,SHROFF SUYASH, PANCARD CLUB ROAD, BANER PUNE-411045 GST No : 27AELPT8049R1Z9	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/125
	Invoice Date	01/06/2018
	Total	6560.00
	Fuel Surcharge 30%	1968.00
	SGST @ 9%	767.52
	CGST @ 9%	767.52
	Other charge	
	Grand Total	10063.04

Amount in words : Ten Thousand and Sixty Three Rupees and Four 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/18-19/125 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/125 Invoice Date : 01/06/2018		
AUNDH			HUES		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			10063.04		

Amount in words : Ten Thousand and Sixty Three Rupees and Four Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/125 Invoice Date : 01/06/2018 Net Amount (Rs.) : 10,063.04 Due Date : 08/06/2018

Client Name : HUES

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	02/05/2018	D42686494	CHAKAN	SF1	18.600	5	N	760.00	0	760.00		
2	02/05/2018	D42686495	CHAKAN	SF1	7.420	2	N	320.00	0	320.00		
3	02/05/2018	D42686496	BANGALORE	SF1	2.450	1	N	150.00	0	150.00		
4	08/05/2018	P45806883	NASIK	AR1	0.020	1	D	40.00	0	40.00		
5	14/05/2018	P45812093	PUNE	AR1	0.020	1	D	20.00	0	20.00	15-May-2018	UJWALA
6	14/05/2018	P45812094	MUMBAI	AR1	0.020	1	D	30.00	0	30.00	15-May-2018	SAL
7	16/05/2018	P46088707	ZUARI NAGAR	AR1	0.030	1	D	40.00	0	40.00		
8	16/05/2018	P46088708	PUNE	AR1	0.030	1	D	20.00	0	20.00		
9	17/05/2018	P46088741	PUNE	AR1	0.605	1	N	30.00	0	30.00	18-May-2018	SS
10	18/05/2018	P46088740	MUMBAI	AR1	0.030	1	D	30.00	0	30.00	22-May-2018	SIGN
11	22/05/2018	D42686525	KOLKATA	SF1	15.050	1	N	800.00	0	800.00		
12	22/05/2018	D42686526	CHENNAI	SF1	15.050	1	N	800.00	0	800.00		
13	23/05/2018	D42686530	NAVI MUMBAI	SF1	15.050	1	N	640.00	0	640.00		
14	23/05/2018	D42686531	MUMBAI	SF1	15.900	1	N	640.00	0	640.00		
15	23/05/2018	D42686532	GURGAON	SF1	15.900	1	N	800.00	0	800.00		
16	24/05/2018	P46086883	PUNE	AR1	0.020	1	D	20.00	0	20.00		
17	26/05/2018	D41340537	BARODA	SF1	15.080	2	N	800.00	0	800.00		
18	26/05/2018	P46086624	TALEGAON	AR1	0.050	1	D	40.00	0	40.00		
19	28/05/2018	P46086650	BARODA	AR1	0.030	1	D	70.00	0	70.00		
20	28/05/2018	P46086651	ZUARI NAGAR	AR1	0.030	1	D	40.00	0	40.00		
21	29/05/2018	P46447555	AURANGABAD	AR1	0.080	1	D	40.00	0	40.00		
22	29/05/2018	P46447556	MUMBAI	AR1	0.130	1	D	30.00	0	30.00		
23	31/05/2018	D41340554	HYDERABAD	AC1	4.680	1	N	400.00	0	400.00		
Total					126.27	5				6,560.00		