

**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>CCBA PVT.LTD.</b>  INDIA HOUSE,53, SOPAN BAGH, BALEWADI PUNE - 411045   GST No : 27AABCC8211H2ZV	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/76
	Invoice Date	01/06/2018
	Total	9625.00
	Fuel Surcharge 30%	2887.50
	SGST @ 9%	1126.13
	CGST @ 9%	1126.13
	Other charge	
	Grand Total	14764.75

Amount in words : Fourteen Thousand Seven Hundred Sixty Four Rupees and 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/18-19/76 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/76 Invoice Date : 01/06/2018		
AUNDH			CCBA PVT.LTD.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			14764.75		

Amount in words : Fourteen Thousand Seven Hundred Sixty Four Rupees and Seventy Five Paise Only.

Name : Signature : Date:

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

Invoice No : ATK/18-19/76 Invoice Date : 01/06/2018 Net Amount (Rs.) : 14,764.75 Due Date : 08/06/2018

Client Name : CCBA 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	02/05/2018	E74812831	AHMEDABAD	D2Z	0.040	1	D	240.00	0	240.00		
2	02/05/2018	E74812832	DELHI	D12	0.030	1	D	330.00	0	330.00		
3	02/05/2018	E74812833	MUMBAI	D2Z	0.030	1	D	240.00	0	240.00		
4	02/05/2018	E74812834	BANGALORE	D12	0.030	1	D	330.00	0	330.00		
5	02/05/2018	E74812835	DELHI	D12	0.030	1	D	330.00	0	330.00		
6	02/05/2018	E74812836	BANGALORE	D12	0.040	1	D	330.00	0	330.00		
7	02/05/2018	V45928313	PUNE	DCP	0.030	1	D	95.00	0	95.00		
8	02/05/2018	V45928314	PUNE	DCP	0.030	1	D	95.00	0	95.00		
9	02/05/2018	V45928315	PUNE	DCP	0.030	1	D	95.00	0	95.00		
10	02/05/2018	V45928316	PUNE	DCP	0.030	1	D	95.00	0	95.00		
11	02/05/2018	V45928317	PUNE	DCP	0.030	1	D	95.00	0	95.00		
12	02/05/2018	V45928318	PUNE	DCP	0.030	1	D	95.00	0	95.00		
13	02/05/2018	V45928319	PUNE	DCP	0.030	1	D	95.00	0	95.00		
14	02/05/2018	V45928320	PUNE	DCP	0.030	1	D	95.00	0	95.00		
15	02/05/2018	V45928321	PUNE	DCP	0.030	1	D	95.00	0	95.00		
16	02/05/2018	V45928332	PUNE	DCP	0.030	1	D	95.00	0	95.00		
17	02/05/2018	V45928333	HINJEWADI	DCP	0.030	1	D	95.00	0	95.00		
18	02/05/2018	V45928334	PUNE	DCP	0.030	1	D	95.00	0	95.00		
19	02/05/2018	V45928335	PUNE	DCP	0.030	1	D	95.00	0	95.00		
20	02/05/2018	V45928336	PUNE	DCP	0.030	1	D	95.00	0	95.00		
21	02/05/2018	V45928337	PUNE	DCP	0.030	1	D	95.00	0	95.00		
22	02/05/2018	V45928338	PUNE	DCP	0.030	1	D	95.00	0	95.00		
23	02/05/2018	V45928339	PUNE	DCP	0.030	1	D	95.00	0	95.00		
24	02/05/2018	V45928410	PUNE	DCP	0.030	1	D	95.00	0	95.00		
25	02/05/2018	V45928411	PUNE	DCP	0.030	1	D	95.00	0	95.00		
26	02/05/2018	V45928412	PUNE	DCP	0.030	1	D	95.00	0	95.00		
27	03/05/2018	E74799646	HYDERABAD	D12	0.020	1	D	330.00	0	330.00		
28	03/05/2018	E74799649	MUMBAI	D2Z	0.020	1	D	240.00	0	240.00		
29	03/05/2018	V45921246	PUNE	DCP	0.020	1	D	95.00	0	95.00		
30	03/05/2018	V45921248	KATPADI	DNB	0.290	1	D	275.00	0	275.00		
31	04/05/2018	E74800816	DELHI	D12	0.020	1	D	330.00	0	330.00		
32	04/05/2018	V45921251	PUNE	DCP	0.020	1	D	95.00	0	95.00		
33	07/05/2018	E74800820	DELHI	D12	0.620	1	D	515.00	0	515.00		
34	09/05/2018	P46061222	PUNE	AR1	0.020	1	D	40.00	0	40.00		
35	10/05/2018	P46061231	PUNE	AR1	0.030	1	D	40.00	0	40.00		
36	11/05/2018	E74926943	AHMEDABAD	D2Z	0.020	1	D	240.00	0	240.00		
37	11/05/2018	P46061235	PUNE	AR1	0.030	1	D	40.00	0	40.00		
38	11/05/2018	P46061236	PUNE	AR1	0.030	1	D	40.00	0	40.00		
39	11/05/2018	V45929964	VELLORE	DNB	0.650	1	D	435.00	0	435.00		
40	17/05/2018	V45918900	PUNE	DCP	0.070	1	D	95.00	0	95.00	18-May-2018	SIGN
41	17/05/2018	V45918907	AHMEDABAD	DSF	0.020	1	D	195.00	0	195.00	18-May-2018	COSEAL
42	17/05/2018	V45918908	BANGALORE	DAR	0.070	1	D	230.00	0	230.00	18-May-2018	NTTF
43	21/05/2018	P46087386	PUNE	AR1	0.030	1	D	40.00	0	40.00	22-May-2018	SULOCHNA
44	21/05/2018	P46087388	PUNE	AR1	0.020	1	D	40.00	0	40.00	22-May-2018	SING
45	22/05/2018	P46087387	PUNE	AR1	0.020	1	D	40.00	0	40.00	22-May-2018	SIN
46	24/05/2018	E74811876	MUMBAI	D2Z	3.225	1	N	1020.00	0	1020.00		
47	24/05/2018	P46086885	PUNE	AR1	0.020	1	D	40.00	0	40.00		
48	25/05/2018	V46763371	LUCKNOW	DNB	0.020	1	D	275.00	0	275.00		
49	31/05/2018	E74934856	DELHI	D12	0.320	1	D	330.00	0	330.00		
50	31/05/2018	V46763429	KATPADI	DNB	0.540	1	D	435.00	0	435.00		
<b>Total</b>					<b>6.945</b>					<b>9,155.00</b>		