## ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com

GST No: 27ABFFA7347C1ZL



6352.50

Invoice Period 01/05/2018 to 31/05/2018 To: Invoice No ATK/18-19/150 **GOLE PRICISION TOOLS PVT LTD** Invoice Date 01/06/2018 5, AMARJA APARTMENT, 4505.00 28, MRUTYUNJAY COLONY, KOTHRUD, KOTHRUD, PUNE- 411038 Fuel Surcharge 19.5% 878.48 SGST @ 9% 484.51 **CGST @ 9%** 484.51 GST No: 27AAACG6701H1ZU Other charge

**Grand Total** 

Amount in words: Six Thousand Three Hundred Fifty Two Rupees and Five Thousand and Five Paise Only.

## **Statutory Guidelines**

1. PAN NO : ABFFA7347C 2. GST NO : 27ABFFA7347C1ZL

3. SAC Code: 996812

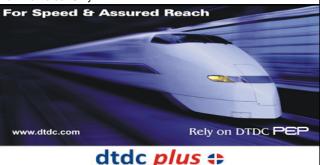
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 5. Payment Due Date: 08/06/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

## **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





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: ATI	<td>Date: 01/06/2018</td> <td colspan="6">Invoice No: ATK/18-19/150 Invoice Date: 01/06/2018</td>	Date: 01/06/2018	Invoice No: ATK/18-19/150 Invoice Date: 01/06/2018							
	AUNDH		GOLE PRICISION TOOLS PVT LTD							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			6352.50							
Amount in words: Six Thousand Three Hundred Fifty Two Rupees and Five Thousand and Five Paise Only.										
Name :		Signature :	Date:							
ATK EXPRESS LLP.										
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/150										
Client Name: GOLE PRICISION TOOLS PVT LTD										
Name of the Receiver			Sign & Seal							
Received Date										

ATK EVENESS II D

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	D41348192	RUDRAPUR	AC1	4.880	1	N	400.00	0	400.00		
2	02/05/2018	P45712744	HYDERABAD	AR1	2.960	1	N	240.00	0	240.00		
3	02/05/2018	P45712746	HYDERABAD	AR1	2.700	1	N	240.00	0	240.00		
4	05/05/2018	D41348193	RUDRAPUR	AC1	6.180	1	N	560.00	0	560.00		
5	07/05/2018	P45713198	JAIPUR	AR1	2.330	1	N	240.00	0	240.00		
6	09/05/2018	P46120209	RUDRAPUR	AR1	1.860	1	N	160.00	0	160.00		
7	09/05/2018	P46120210	RUDRAPUR	AR1	2.790	1	N	240.00	0	240.00		
8	11/05/2018	P46120229	BHIWADI	AR1	1.570	1	N	160.00	0	160.00		
9	11/05/2018	P46120230	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
10	14/05/2018	P46120236	BHIWADI	AR1	1.330	1	N	160.00	0	160.00		
11	14/05/2018	P46120237	CHENNAI	AR1	2.050	1	N	240.00	0	240.00		
12	14/05/2018	P46120238	RUDRAPUR	AR1	1.390	1	N	160.00	0	160.00		
13	16/05/2018	P45712745	HYDERABAD	AR1	1.220	1	N	160.00	0	160.00		
14	17/05/2018	P46120615	BHIWADI	AR1	2.620	1	N	240.00	0	240.00		
15	18/05/2018	P46120623	RUDRAPUR	AR1	1.870	1	N	160.00	0	160.00		
16	22/05/2018	D41348194	BANGALORE	AC1	6.040	1	Ν	560.00	0	560.00		
17	25/05/2018	P46121326	RUDRAPUR	AR1	2.500	1	N	240.00	0	240.00		
18	25/05/2018	P46121327	BHIWADI	AR1	1.720	1	N	160.00	0	160.00		
19	30/05/2018	D42707935	RUDRAPUR	AC1	1.690	1	N	160.00	0	160.00		
	Total				47.720					4,505.00		