

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



Strategic Partner: dpdgroup

To: ARTISTIC DESIGN WORK A/302- TWIN TOWER, BEHIND WIRELESS COLONY AUNDH PUNE-411007 GST No : 27AAVFA2537P1ZQ	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/38
	Invoice Date	01/06/2018
	Total	30.00
	Fuel Surcharge 40%	12.00
	SGST @ 9%	3.78
	CGST @ 9%	3.78
	Other charge	
	Grand Total	49.56

Statutory Guidelines

- ### 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


Payment Advice (Please detach and return with your payment)

Invoice No : ATK/18-19/38 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/38 Invoice Date : 01/06/2018		
AUNDH			ARTISTIC DESIGN WORK		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			49.56		

Name : _____ Signature : _____ Date: _____

BILL ACKNOWLEDGEMENT

Client Name : ARTISTIC DESIGN WORK

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	24/05/2018	P46088281	PUNE	AR1	0.030	1	D	30.00	0	30.00		
Total					0.030					30.00		