

**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:	Invoice Period	01/05/2018 to 31/05/2018
<b>AIMS HOSPITAL &amp; RESEARCH CENTER.</b>	Invoice No	ATK/18-19/35
SR.NO. 154, NEAR MARUTRAO GAIKWAD GARDEN, AUNDH PUNE-411007	Invoice Date	01/06/2018
	Total	4340.00
	Fuel Surcharge 40%	1736.00
	SGST @ 9%	546.84

GST No :

CGST @ 9%	546.84
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Other charge	
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Grand Total	7169.68
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Amount in words : Seven Thousand One Hundred Sixty Nine Rupees and Sixty Eight 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/18-19/35 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/35 Invoice Date : 01/06/2018		
AUNDH			AIMS HOSPITAL & RESEARCH CENTER.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			7169.68		

Amount in words : Seven Thousand One Hundred Sixty Nine Rupees and Sixty Eight Paise Only.

Name : Signature : Date:

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

Invoice No : ATK/18-19/35 Invoice Date : 01/06/2018 Net Amount (Rs.) : 7,169.68 Due Date : 08/06/2018

Client Name : AIMS HOSPITAL & RESEARCH CENTER.

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	P45811995	MUMBAI	AR1	0.020	1	D	40.00	0	40.00	03-May-2018	SSISIGSIGN
2	02/05/2018	P45811996	PUNE	AR1	0.500	1	D	50.00	0	50.00	03-May-2018	NAGRAJ
3	03/05/2018	P45812002	PUNE	AR1	0.200	1	D	30.00	0	30.00	04-May-2018	YOGESH
4	03/05/2018	P45812003	PUNE	AR1	0.100	1	D	30.00	0	30.00	04-May-2018	MEDI ASSIS
5	03/05/2018	P45812004	PUNE	AR1	0.070	1	D	30.00	0	30.00	04-May-2018	SIGN
6	03/05/2018	P45812005	PUNE	AR1	0.170	1	D	30.00	0	30.00	04-May-2018	STAMP
7	05/05/2018	P45811053	PUNE	AR1	0.030	1	D	30.00	0	30.00	07-May-2018	SEAL
8	05/05/2018	P45811054	PUNE	AR1	0.050	1	D	30.00	0	30.00	07-May-2018	CO SEAL SI
9	05/05/2018	P45811055	PUNE	AR1	0.210	1	D	30.00	0	30.00	07-May-2018	VIKASVIKAS
10	05/05/2018	P45811056	PUNE	AR1	0.110	1	D	30.00	0	30.00	07-May-2018	ARVIND
11	07/05/2018	P45811062	PUNE	AR1	0.160	1	D	30.00	0	30.00	08-May-2018	VIKAS
12	07/05/2018	P45811063	PUNE	AR1	0.200	1	D	30.00	0	30.00	08-May-2018	SIGN
13	07/05/2018	P45811064	PUNE	AR1	0.190	1	D	30.00	0	30.00	08-May-2018	AMOL MEDI
14	07/05/2018	P45811065	PUNE	AR1	0.170	1	D	30.00	0	30.00	08-May-2018	CHETAN
15	07/05/2018	P45811066	PUNE	AR1	0.160	1	D	30.00	0	30.00	08-May-2018	CO SEAL SI
16	08/05/2018	E74806294	MUMBAI	D2Z	0.190	1	D	230.00	0	230.00	09-May-2018	CO STAMP
17	08/05/2018	P45811071	PUNE	AR1	0.030	1	D	30.00	0	30.00	09-May-2018	STAMP
18	08/05/2018	P45811072	PUNE	AR1	0.340	1	D	50.00	0	50.00	09-May-2018	V
19	08/05/2018	P45811073	PUNE	AR1	0.340	1	D	50.00	0	50.00	09-May-2018	COMPANY S
20	08/05/2018	P45811074	PUNE	AR1	0.320	1	D	50.00	0	50.00	09-May-2018	NEETA
21	08/05/2018	P45811075	PUNE	AR1	0.110	1	D	30.00	0	30.00	09-May-2018	ARVIND
22	08/05/2018	P45811076	PUNE	AR1	0.210	1	D	30.00	0	30.00	09-May-2018	VIKAS
23	08/05/2018	P45811078	PUNE	AR1	0.320	1	D	50.00	0	50.00	09-May-2018	AMOL MEDI
24	10/05/2018	P45811089	PUNE	AR1	0.270	1	D	50.00	0	50.00	11-May-2018	VIKAS
25	10/05/2018	P45811090	PUNE	AR1	0.430	1	D	50.00	0	50.00	11-May-2018	AMOL MEDI
26	10/05/2018	P45811091	PUNE	AR1	0.140	1	D	30.00	0	30.00	11-May-2018	SIGN
27	10/05/2018	P45811092	PUNE	AR1	0.090	1	D	30.00	0	30.00	11-May-2018	NAGRAJ
28	10/05/2018	P45811093	DELHI	AR1	0.080	1	D	70.00	0	70.00	14-May-2018	SEAL
29	11/05/2018	P45811077	MUMBAI	AR	0.120	1	D	40.00	0	40.00	09-May-2018	JJCJCM
30	11/05/2018	P45811079	MUMBAI	AR	0.200	1	D	40.00	0	40.00	09-May-2018	RANI
31	11/05/2018	P45811098	PUNE	AR1	0.250	1	D	30.00	0	30.00	12-May-2018	CO SEAL
32	14/05/2018	P45811097	MUMBAI	AR	0.020	1	D	40.00	0	40.00	12-May-2018	SSISIGSIGN
33	14/05/2018	P46088900	PUNE	AR1	0.140	1	D	30.00	0	30.00	15-May-2018	COM
34	14/05/2018	P46088901	PUNE	AR1	0.120	1	D	30.00	0	30.00	15-May-2018	SIGN
35	14/05/2018	P46088902	PUNE	AR1	0.120	1	D	30.00	0	30.00	15-May-2018	NEETA
36	14/05/2018	P46088903	PUNE	AR1	0.510	1	D	70.00	0	70.00	15-May-2018	YOGESHH
37	14/05/2018	P46088904	PUNE	AR1	0.800	1	D	90.00	0	90.00	15-May-2018	MEDI ASSIS
38	15/05/2018	P45811099	LONI KALBHOR	AR	0.700	1	D	100.00	0	100.00	15-May-2018	SSESELSEL
39	16/05/2018	P46088906	PUNE	AR1	0.020	1	D	30.00	0	30.00		
40	16/05/2018	P46088907	PUNE	AR1	0.040	1	D	30.00	0	30.00		
41	17/05/2018	P46088905	NASIK	AR	0.030	1	D	40.00	0	40.00		
42	17/05/2018	P46088911	PUNE	AR1	0.900	1	D	90.00	0	90.00	18-May-2018	M
43	17/05/2018	P46088912	PUNE	AR1	0.230	1	D	30.00	0	30.00	18-May-2018	AMOL MEDI
44	17/05/2018	P46088913	GURGAON	AR1	0.250	1	D	80.00	0	80.00	21-May-2018	COSEAL
45	17/05/2018	P46088914	PUNE	AR1	0.230	1	D	30.00	0	30.00	18-May-2018	YOGESH
46	17/05/2018	P46088915	PUNE	AR1	0.230	1	D	30.00	0	30.00	18-May-2018	SEAL
47	17/05/2018	P46088916	PUNE	AR1	0.230	1	D	30.00	0	30.00	18-May-2018	M
48	17/05/2018	P46088917	PUNE	AR1	0.180	1	D	30.00	0	30.00	18-May-2018	AMOL MEDI
49	17/05/2018	P46088918	PUNE	AR1	0.110	1	D	30.00	0	30.00	18-May-2018	SEAL
50	17/05/2018	P46088919	PUNE	AR1	0.080	1	D	30.00	0	30.00	18-May-2018	CO SEAL SI
51	19/05/2018	P46088924	MUMBAI	AR	0.190	1	D	40.00	0	40.00	21-May-2018	COSEAL

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
52	19/05/2018	P46088925	PUNE	AR1	0.210	1	D	30.00	0	30.00	21-May-2018	YOGESH
53	19/05/2018	P46088926	PUNE	AR1	0.210	1	D	30.00	0	30.00	21-May-2018	SEAL
54	19/05/2018	P46088927	PUNE	AR1	0.210	1	D	30.00	0	30.00	21-May-2018	NEETA
55	19/05/2018	P46088928	PUNE	AR1	0.210	1	D	30.00	0	30.00	21-May-2018	AMOL MEDI
56	19/05/2018	P46088929	PUNE	AR1	0.210	1	D	30.00	0	30.00	21-May-2018	CO SEAL SI
57	19/05/2018	P46088930	NOIDA	AR1	0.100	1	D	80.00	0	80.00	21-May-2018	SEAL
58	22/05/2018	P46088854	PUNE	AR1	0.020	1	D	30.00	0	30.00	23-May-2018	SEAL
59	22/05/2018	P46088855	PUNE	AR1	0.700	1	D	70.00	0	70.00	23-May-2018	AMOL MEDI
60	22/05/2018	P46088856	PUNE	AR1	0.100	1	D	30.00	0	30.00	23-May-2018	M
61	22/05/2018	P46088857	PUNE	AR1	0.110	1	D	30.00	0	30.00	23-May-2018	ALAM
62	22/05/2018	P46088858	DELHI	AR1	0.110	1	D	70.00	0	70.00	24-May-2018	SEAL
63	22/05/2018	P46088859	PUNE	AR1	0.400	1	D	50.00	0	50.00	23-May-2018	SEAL
64	22/05/2018	P46088860	PUNE	AR1	0.100	1	D	30.00	0	30.00	23-May-2018	VIKAS
65	22/05/2018	P46088861	PUNE	AR1	0.110	1	D	30.00	0	30.00	23-May-2018	CPM
66	23/05/2018	P46088870	PUNE	AR1	0.230	1	D	30.00	0	30.00	24-May-2018	CO SEAL SI
67	23/05/2018	P46088871	PUNE	AR1	0.100	1	D	30.00	0	30.00	24-May-2018	NEETA
68	23/05/2018	P46088872	PUNE	AR1	0.310	1	D	50.00	0	50.00	24-May-2018	YOGEAH
69	23/05/2018	P46088873	PUNE	AR1	0.520	1	D	70.00	0	70.00	24-May-2018	AMOL MEDI
70	23/05/2018	P46088875	PUNE	AR1	0.190	1	D	30.00	0	30.00	24-May-2018	RAJU
71	24/05/2018	P46088882	HYDERABAD	AR1	0.020	1	D	70.00	0	70.00		
72	24/05/2018	P46088884	PUNE	AR1	0.080	1	D	30.00	0	30.00		
73	24/05/2018	P46088885	PUNE	AR1	0.080	1	D	30.00	0	30.00		
74	24/05/2018	P46088886	PUNE	AR1	0.440	1	D	50.00	0	50.00		
75	24/05/2018	P46088887	PUNE	AR1	0.220	1	D	30.00	0	30.00		
76	24/05/2018	P46088888	KANPUR	AR1	0.100	1	D	80.00	0	80.00		
77	25/05/2018	P46088874	MUMBAI	AR	0.120	1	D	40.00	0	40.00	24-May-2018	AAJAJY
78	25/05/2018	P46088883	LONI KALBHOR	AR	0.080	1	D	40.00	0	40.00		
79	25/05/2018	P46088891	PUNE	AR1	0.030	1	D	30.00	0	30.00		
80	26/05/2018	P46088894	PUNE	AR1	0.340	1	D	50.00	0	50.00		
81	26/05/2018	P46088895	PUNE	AR1	0.100	1	D	30.00	0	30.00		
82	26/05/2018	P46088896	HYDERABAD	AR1	0.090	1	D	70.00	0	70.00		
83	28/05/2018	P46088050	GURGAON	AR1	0.100	1	D	80.00	0	80.00		
84	28/05/2018	P46088893	NASIK	AR	0.030	1	D	40.00	0	40.00		
85	29/05/2018	P46088052	PUNE	AR1	0.280	1	D	50.00	0	50.00		
86	29/05/2018	P46088053	PUNE	AR1	0.520	1	D	70.00	0	70.00		
87	29/05/2018	P46088054	PUNE	AR1	0.640	1	D	70.00	0	70.00		
88	29/05/2018	P46088055	HYDERABAD	AR1	0.080	1	D	70.00	0	70.00		
89	29/05/2018	P46088056	PUNE	AR1	0.070	1	D	30.00	0	30.00		
90	30/05/2018	P46088058	PUNE	AR1	0.170	1	D	30.00	0	30.00		
91	30/05/2018	P46088059	PUNE	AR1	0.170	1	D	30.00	0	30.00		
92	30/05/2018	P46088060	PUNE	AR1	0.190	1	D	30.00	0	30.00		
93	30/05/2018	P46088061	PUNE	AR1	0.430	1	D	50.00	0	50.00		
94	30/05/2018	P46088062	MUMBAI	AR1	0.050	1	D	40.00	0	40.00		
95	31/05/2018	P46088065	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
96	31/05/2018	P46088066	PUNE	AR1	0.250	1	D	30.00	0	30.00		
97	31/05/2018	P46088068	PUNE	AR1	0.020	1	D	30.00	0	30.00		
98	31/05/2018	P46088070	HYDERABAD	AR1	0.080	1	D	70.00	0	70.00		
<b>Total</b>					<b>19.860</b>					<b>4,340.00</b>		