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



Invoice Period 01/05/2018 to 31/05/2018 To: Invoice No ATK/18-19/173 CITY INTERNATIONAL SCHOOL Invoice Date 01/06/2018 OSHIWARA, OFF LINK ROAD, ANDHERI WEST, MUMBAI - 400102 390.00 Fuel Surcharge 45% 175.50 SGST @ 9% 50.90 **CGST @ 9%** 50.90 GST No: Other charge **Grand Total** 667.29 Amount in words: Six Hundred Sixty Seven Rupees and Twenty Nine Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

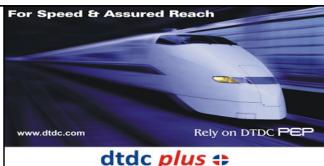
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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



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

		AIRLAI	(LOG LLI .					
	Payment A	dvice (Please detac	n and return with your p	ayment)				
Invoice No: ATh	(/18-19/173 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/173 Invoice Date: 01/06/2018					
	AUNDH		CITY INTERNATIONAL SCHOOL					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			667.29					
Amount in words : Six Hu	indred Sixty Seven Rupees	and Twenty Nine Paise	Only.					
Name :		Signature :	Date:					
		ATK EXP	RESS LLP.					
		BILL ACKNOV	/LEDGEMENT					
Invoice No : ATK/18-19/1	73 Invoice Date :	01/06/2018 Net Amou	ınt (Rs.): 667.29 Due Date	: 08/06/2018				
Client Name: CITY INTE	ERNATIONAL SCHOOL							
Name of the Receiver			Sign & Seal	PRES				
Received Date			THE WAY	E S	y,			

ATK EXPRESS LLP

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	07/05/2018	E74800735	MUMBAI	D2Z	0.600	1	D	350.00	0	350.00		
2	15/05/2018	P45624216	DELHI	AR1	0.050	1	D	70.00	0	70.00		
3	19/05/2018	P45624374	PUNE	AR1	0.020	1	D	30.00	0	30.00		
4	19/05/2018	P45624377	MUMBAI	AR1	0.150	1	D	40.00	0	40.00		
5	31/05/2018	P46437884	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
	Total				0.840					530.00		