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

DTDC
Delivering Value
Strategic Partner : dpdgroup

To:		Invoice Period	01/05/2018 to 31/05/2018
SHASHWAT HOSPITAL		Invoice No	ATK/18-19/60
NEXT TO DAV SCHOOL, OPP AUNDH TELEPHONE EXCHANGE, NEAR		Invoice Date	01/06/2018
AMBEDKAR CHOWK, BANER DP ROAD, AUNDH,		Total	1285.00
PUNE, MAHARASHTRA 411007		Fuel Surcharge 35%	449.75
		SGST @ 9%	156.13
GST No : 27AA0CS0928C1ZB		CGST @ 9%	156.13
		Other charge	
		Grand Total	2047.01

Amount in words : Two Thousand and Fourty Seven Rupees and 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
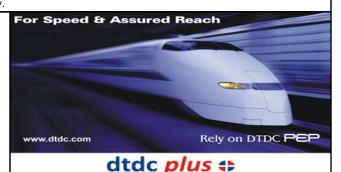
5. Payment Due Date : 08/06/2018

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

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Premium express product by dtdc

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/18-19/60 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/60 Invoice Date : 01/06/2018		
AUNDH			SHASHWAT HOSPITAL		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2047.01		

Amount in words : Two Thousand and Fourty Seven Rupees and and Five Paise Only.

Name :	Signature :	Date:

ATK EXPRESS LLP.

BILL ACKNOWLEDGEMENT

Invoice No : ATK/18-19/60   Invoice Date : 01/06/2018   Net Amount (Rs.) : 2,047.01   Due Date : 08/06/2018

Client Name : SHASHWAT HOSPITAL

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	10/05/2018	P45810865	PUNE	AR1	0.520	1	D	100.00	0	100.00	10-May-2018	AMOL MEDI
2	10/05/2018	P45810866	PUNE	AR1	0.150	1	D	40.00	0	40.00	10-May-2018	ARVIND
3	10/05/2018	P45810867	PUNE	AR1	0.150	1	D	40.00	0	40.00	10-May-2018	SEAL
4	10/05/2018	P45810868	PUNE	AR1	0.150	1	D	40.00	0	40.00	10-May-2018	CO SEAL SI
5	10/05/2018	P45810869	MUMBAI	AR	0.100	1	D	50.00	0	50.00	10-May-2018	SAGAR
6	16/05/2018	P45810888	PUNE	AR1	0.130	1	D	40.00	0	40.00		
7	16/05/2018	P45810889	PUNE	AR1	0.510	1	D	100.00	0	100.00		
8	16/05/2018	P45810890	PUNE	AR1	0.130	1	D	40.00	0	40.00		
9	16/05/2018	P45810891	MUMBAI	AR	0.170	1	D	50.00	0	50.00		
10	16/05/2018	P4810888	CHAKAN	AR1	0.060	1	D	50.00	0	50.00		
11	22/05/2018	P46088257	PUNE	AR1	0.210	1	D	40.00	0	40.00	23-May-2018	SIGN
12	22/05/2018	P46088258	PUNE	AR1	0.420	1	D	70.00	0	70.00	23-May-2018	AMOL MEDI
13	22/05/2018	P46088259	GURGAON	AR1	0.120	1	D	85.00	0	85.00	25-May-2018	SI GH
14	22/05/2018	P46088260	PUNE	AR1	0.200	1	D	40.00	0	40.00	23-May-2018	ALAM
15	26/05/2018	P46088290	PUNE	AR1	0.550	1	D	100.00	0	100.00		
16	26/05/2018	P46088291	PUNE	AR1	0.270	1	D	70.00	0	70.00		
17	26/05/2018	P46088292	PUNE	AR1	0.280	1	D	70.00	0	70.00		
18	26/05/2018	P46088294	HYDERABAD	AR1	0.430	1	D	130.00	0	130.00		
19	26/05/2018	P46088295	PUNE	AR1	0.110	1	D	40.00	0	40.00		
20	28/05/2018	P46088293	MUMBAI	AR	0.110	1	D	50.00	0	50.00		
21	31/05/2018	P46087919	PUNE	AR1	0.020	1	D	40.00	0	40.00		
Total					**4.790**					**1,285.00**		