### ATK EXPRESS LLP.

To:

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

HIMENVIRO ENVIRONMENTAL ENGINEERING CO PVT LTD

GST No: 27ABFFA7347C1ZL

BREMEN BUSINESS CENTRE CTC 2562 UNIVERCITY ROAD AUNDH PUNE -411007



 Invoice Period
 01/05/2018 to 31/05/2018

 Invoice No
 ATK/18-19/48

 Invoice Date
 01/06/2018

 Total
 385.00

 Fuel Surcharge 30%
 115.50

 IGST @ 18%
 90.09

Other charge
Grand Total 590.59

GST No: 09AAACH5212L1ZM

# Amount In Words:

### Statutory Guidelines

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

3. SAC Code: 996812

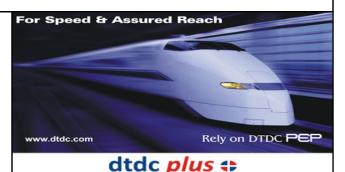
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

# 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



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

AUNDH								
Payment Advice (Please detach and return with your payment)								
Invoice No: AT	K/18-19/48 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/48 Invoice Date: 01/06/2018					
	AUNDH		HIMENVIRO ENVIRONMENTAL ENGINEERING CO PVT LTD					
Name Of the Bank	ame Of the Bank Cheque / DD Number Cheque / D		Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			590.59					
Amount in words: Five Hundred Ninety Rupees and Fifty Nine Paise Only.								

Name: Signature: Date:

AUNDH
BILL ACKNOWLEDGEMENT

Client Name: HIMENVIRO ENVIRONMENTAL ENGINEERING CO PVT LTD



Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P4581199 4	NOIDA	AR1	0.340	1	D	90.00	0	90.00	04-May-2018	SIGN
2	10/05/2018	P4581108 8	NOIDA	AR1	0.090	1	D	60.00	0	60.00	15-May-2018	SIGN
3	23/05/2018	P4608886 9	NOIDA	AR1	0.220	1	D	75.00	0	75.00	25-May-2018	SIGN
4	24/05/2018	P4608888 1	NOIDA	AR1	0.020	1	D	60.00	0	60.00		
5	28/05/2018	P4608889 9	NOIDA	AR1	0.080	1	D	60.00	0	60.00		
6	30/05/2018	P4608791 6	DHULE	AR1	0.020	1	D	40.00	0	40.00		
	Total				0.770	)				385.00		