

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: CRIF SOLUTIONS BANER PUNE-411045 GST No : 27AAFCC8536M1Z5	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/78
	Invoice Date	01/06/2018
	Total	2360.00
	Fuel Surcharge 35%	826.00
	SGST @ 9%	286.74
	CGST @ 9%	286.74
Other charge		
Grand Total		3759.48

Amount in words : Three Thousand Seven Hundred Fifty Nine Rupees and Fourty 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/18-19/78 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/78 Invoice Date : 01/06/2018		
AUNDH			CRIF SOLUTIONS		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			3759.48		

Amount in words : Three Thousand Seven Hundred Fifty Nine Rupees and Fourty Eight Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/78 Invoice Date : 01/06/2018 Net Amount (Rs.) : 3,759.48 Due Date : 08/06/2018

Client Name : CRIF SOLUTIONS

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	03/05/2018	V45928330	MUMBAI	DSF	0.080	1	D	165.00	0	165.00		
2	07/05/2018	E74812857	MUMBAI	D2Z	0.040	1	D	220.00	0	220.00		
3	11/05/2018	E74811808	MUMBAI	D2Z	0.070	1	D	220.00	0	220.00		
4	14/05/2018	P46088783	MUMBAI	AR1	0.084	1	D	30.00	0	30.00	15-May-2018	SIGN
5	15/05/2018	E74811838	MUMBAI	D2Z	0.100	1	D	220.00	0	220.00		
6	15/05/2018	E74811839	MUMBAI	D2Z	0.470	1	D	220.00	0	220.00		
7	21/05/2018	E74811855	MUMBAI	D2Z	0.020	1	D	220.00	0	220.00		
8	21/05/2018	P46087395	SATARA	AR1	0.020	1	D	35.00	0	35.00	22-May-2018	SIGN
9	21/05/2018	P46087398	MUMBAI	AR1	0.030	1	D	30.00	0	30.00	22-May-2018	CO SEAL WI
10	22/05/2018	E74811870	MUMBAI	D2Z	0.090	1	D	220.00	0	220.00		
11	23/05/2018	E74934824	MUMBAI	D2Z	0.060	1	D	220.00	0	220.00	24-May-2018	VASANT
12	24/05/2018	P46086884	MUMBAI	AR1	0.480	1	D	45.00	0	45.00		
13	29/05/2018	P46447550	MUMBAI	AR1	0.300	1	D	45.00	0	45.00		
14	31/05/2018	E74934858	BANGALORE	D12	0.030	1	D	280.00	0	280.00		
15	31/05/2018	V46763431	NOIDA	DNB	0.020	1	D	190.00	0	190.00		
Total					1.894					2,360.00		