

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: BERG & SCHMIDT(INDIA) PVT.LTD. PLOT-70/21, LAW COLLEGE ROAD, ERANDAWANE, PUNE -411004	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/142
	Invoice Date	01/06/2018
	Total	502.00
	Fuel Surcharge 30%	150.60
	SGST @ 9%	58.73
	CGST @ 9%	58.73
GST No : 27AACCD2681B1Z0	Other charge	
	Grand Total	770.07

Amount in words : Seven Hundred Seventy Rupees and 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

dtcd plus
Premium express product by dtcd

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/18-19/142 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/142 Invoice Date : 01/06/2018		
AUNDH			BERG & SCHMIDT(INDIA) PVT.LTD.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			770.07		

Amount in words : Seven Hundred Seventy Rupees and and Sixty Eight Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/142 Invoice Date : 01/06/2018 Net Amount (Rs.) : 770.07 Due Date : 08/06/2018

Client Name : BERG & SCHMIDT(INDIA) PVT.LTD.

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	P45712874	CHAKAN	AR1	0.020	1	D	27.00	0	27.00		
2	02/05/2018	P45712875	SATARA	AR1	0.020	1	D	27.00	0	27.00		
3	02/05/2018	P45712876	SATARA	AR1	0.020	1	D	27.00	0	27.00		
4	02/05/2018	P45712877	HYDERABAD	AR1	0.980	1	D	150.00	0	150.00		
5	15/05/2018	P46120193	ULAHASNAG AR	AR1	0.020	1	D	27.00	0	27.00		
6	15/05/2018	P46120194	PUNE	AR1	0.020	1	D	15.00	0	15.00		
7	15/05/2018	P46120195	PUNE	AR1	0.020	1	D	15.00	0	15.00		
8	17/05/2018	P46120196	KARAD	AR	0.020	1	D	27.00	0	27.00		
9	17/05/2018	P46120812	CHAKAN	AR1	0.020	1	D	27.00	0	27.00		
10	17/05/2018	P46120813	SANGLI	AR	0.050	1	D	22.00	0	22.00		
11	17/05/2018	P46120814	NASIK	AR1	0.020	1	D	27.00	0	27.00		
12	17/05/2018	P46120815	AMBERNATH	AR1	0.200	1	D	27.00	0	27.00		
13	28/05/2018	P46121463	PUNE	AR1	0.020	1	D	15.00	0	15.00		
14	30/05/2018	P46121379	WAI	AR1	0.020	1	D	27.00	0	27.00		
15	30/05/2018	P46121380	PUNE	AR1	0.020	1	D	15.00	0	15.00		
16	31/05/2018	P46441707	SATARA	AR	0.020	1	D	27.00	0	27.00		
Total					1.490					502.00		