

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:	Invoice Period	01/05/2018 to 31/05/2018
THE PRESIDENT HOTEL	Invoice No	ATK/18-19/162
34/11,ERANDWANE,PRABHAT ROAD,PUNE-411004	Invoice Date	01/06/2018
	Total	863.00
	Fuel Surcharge 30%	258.90
	SGST @ 9%	100.97

GST No : 27AAACT6835H1Z6

CGST @ 9%	100.97
Other charge	
Grand Total	1323.84

Amount in words : One Thousand Three Hundred Twenty Three Rupees and Eight Hundred Forty Two 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/18-19/162 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/162 Invoice Date : 01/06/2018		
AUNDH			THE PRESIDENT HOTEL		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1323.84		

Amount in words : One Thousand Three Hundred Twenty Three Rupees and Eight Hundred Forty Two Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/162 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,323.84 Due Date : 08/06/2018

Client Name : THE PRESIDENT HOTEL

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	P45712748	PUNE	AR1	0.030	1	D	20.00	0	20.00		
2	02/05/2018	P45712749	PUNE	AR1	0.030	1	D	20.00	0	20.00		
3	08/05/2018	P46120204	PUNE	AR1	0.200	1	D	20.00	0	20.00		
4	12/05/2018	P46120233	PUNE	AR1	0.020	1	D	20.00	0	20.00		
5	12/05/2018	P46120234	HYDERABAD	AR1	0.020	1	D	50.00	0	50.00		
6	12/05/2018	P46120235	PUNE	AR1	0.160	1	D	20.00	0	20.00		
7	14/05/2018	P46120700	PUNE	AR1	0.020	1	D	20.00	0	20.00		
8	14/05/2018	P46120701	PUNE	AR1	0.020	1	D	20.00	0	20.00		
9	14/05/2018	P46120702	PUNE	AR1	0.020	1	D	20.00	0	20.00		
10	14/05/2018	P46120703	PUNE	AR1	0.020	1	D	20.00	0	20.00		
11	16/05/2018	P46120613	MUMBAI	AR	0.420	1	N	50.00	0	50.00		
12	17/05/2018	E74927464	MUMBAI	D2Z	0.050	1	D	173.00	0	173.00		
13	17/05/2018	P46120616	HYDERABAD	AR1	0.020	1	D	50.00	0	50.00		
14	21/05/2018	P46120633	PUNE	AR1	0.020	1	D	20.00	0	20.00		
15	21/05/2018	P46120634	PUNE	AR1	0.020	1	D	20.00	0	20.00		
16	21/05/2018	P46120635	PUNE	AR1	0.020	1	D	20.00	0	20.00		
17	22/05/2018	P46120640	PUNE	AR1	0.020	1	D	20.00	0	20.00		
18	23/05/2018	P46121303	PUNE	AR1	0.020	1	D	20.00	0	20.00		
19	23/05/2018	P46121304	MUMBAI	AR	0.020	1	D	20.00	0	20.00		
20	25/05/2018	P46121319	MUMBAI	AR	0.030	1	D	20.00	0	20.00		
21	25/05/2018	P46121332	PUNE	AR1	0.030	1	D	20.00	0	20.00		
22	26/05/2018	P46121337	NOIDA	AR1	0.020	1	D	65.00	0	65.00		
23	26/05/2018	P46121338	HYDERABAD	AR1	0.020	1	D	50.00	0	50.00		
24	26/05/2018	P46121339	CHANDIGARH	AR1	0.030	1	D	65.00	0	65.00		
25	28/05/2018	P46121344	THANE	AR1	0.030	1	D	20.00	0	20.00		
Total					1.310					863.00		