ATK EXPRESS LLP.

To:

PUNE-411038

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



DENTAL TECHNOLOGIES

GST No: 27AABPT1742R1ZS



2043.29

Invoice Period 01/05/2018 to 31/05/2018 Invoice No ATK/18-19/168 Invoice Date 01/06/2018 SUVIDHA CORNAR, 1ST FLOOR, 1332.00 NEAR KIMYA HOTEL, KOTHRUD, Fuel Surcharge 30% 399.60 SGST @ 9% 155.84 **CGST @ 9%** 155.84 Other charge

Grand Total

Amount in words: Two Thousand and Fourty Three Rupees and Two Hundred Eighty Eight Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

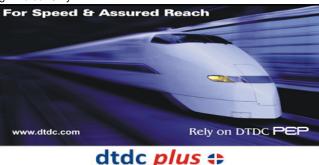
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

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

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





A/C No:60259183876 IFSC Code: MAHB0000118

A/C Type : Current

Bank Address: SANGHVINAGAR AUNDH PUNE

ATK EXPINESS EEP.										
	Payment A	dvice (Please detacl	n and return with your p	ayment)						
Invoice No : ATK	C/18-19/168 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/168 Invoice Date: 01/06/2018							
	AUNDH		DENTAL TECHNOLOGIES							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			2043.29							
Amount in words: Two Thousand and Fourty Three Rupees and Two Hundred Eighty Eight Paise Only.										
Name :		Signature :	Date:							
ATK EXPRESS LLP.										
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/168										
Client Name: DENTAL TECHNOLOGIES										
Name of the Receiver Sign & Seal										
Received Date			WITH WATER	* SEE JAN	4,					

ATK EXPRESS LLP

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P45713203	CHENNAI	AR1	0.850	1	N	100.00	0	100.00		
2	05/05/2018	P45713285	AURANGABA D	AR1	0.030	1	D	32.00	0	32.00		
3	05/05/2018	P45713286	CHENNAI	AR1	0.030	1	D	55.00	0	55.00		
4	05/05/2018	P45713287	COIMBATORE	AR1	0.030	1	D	60.00	0	60.00		
5	10/05/2018	D41886834	KOTTAYAM	AC1	3.050	1	N	480.00	0	480.00		
6	15/05/2018	P46120725	PALGHAT	AR1	0.050	1	D	60.00	0	60.00		
7	21/05/2018	P46121038	NAGPUR	AR1	0.110	1	N	50.00	0	50.00		
8	21/05/2018	P46121039	KOLHAPUR	AR1	0.020	1	D	32.00	0	32.00		
9	21/05/2018	P46121040	DELHI	AR1	0.330	1	N	100.00	0	100.00		
10	22/05/2018	P46121046	DAVANGERE	AR1	0.020	1	D	60.00	0	60.00		
11	26/05/2018	P46121362	DELHI	AR1	0.020	1	D	55.00	0	55.00		
12	29/05/2018	P46121374	AHMEDABAD	AR	0.470	1	N	120.00	0	120.00		
13	30/05/2018	P46121386	MUMBAI	AR1	0.450	1	N	50.00	0	50.00		
14	31/05/2018	P46121387	MUMBAI	AR	0.030	1	D	28.00	0	28.00		
15	31/05/2018	P46121388	MUMBAI	AR1	0.710	1	N	50.00	0	50.00		
	Total				6.200					1,332.00		