

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
ADVANCED BIO AGRO TECH LIMITED	Invoice No	ATK/18-19/75
OFF NO.201,SECOND FLOOR,S.N.6/1/1, DERON HILLS,BEHIND BIG BAZAR, BANER ROAD,PUNE -411045	Invoice Date	01/06/2018
	Total	12557.00
	Fuel Surcharge 25%	3139.25
	SGST @ 9%	1412.66

GST No : 27AAFCA1049M1ZL

CGST @ 9%	1412.66
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Other charge	
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Grand Total	18521.58
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Amount in words : Eighteen Thousand Five Hundred Twenty One Rupees and Five Hundred Seventy Five 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/18-19/75 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/75 Invoice Date : 01/06/2018		
AUNDH			ADVANCED BIO AGRO TECH LIMITED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			18521.58		

Amount in words : Eighteen Thousand Five Hundred Twenty One Rupees and Five Hundred Seventy Five Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/75 Invoice Date : 01/06/2018 Net Amount (Rs.) : 18,521.58 Due Date : 08/06/2018

Client Name : ADVANCED BIO AGRO TECH LIMITED

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	P45806827	THANE	AR1	0.100	1	D	25.00	0	25.00		
2	03/05/2018	P45806828	THANE	AR1	1.390	1	N	100.00	0	100.00		
3	05/05/2018	P45806796	NAMAKKAL	AR1	0.040	1	D	60.00	0	60.00		
4	07/05/2018	P45806868	KOLKATA	AR1	0.030	1	D	60.00	0	60.00		
5	07/05/2018	P45806869	PUNE	AR1	0.060	1	D	20.00	0	20.00		
6	08/05/2018	P45806890	THANE	AR1	0.880	1	D	85.00	0	85.00		
7	11/05/2018	P45811550	KOLHAPUR	AR1	0.020	1	D	40.00	0	40.00	12-May-2018	SIGN
8	11/05/2018	P45811551	CHENNAI	AR1	0.020	1	D	60.00	0	60.00	16-May-2018	STAFF
9	11/05/2018	P45811552	BANGALORE	AR1	0.020	1	D	60.00	0	60.00	14-May-2018	SIGN
10	11/05/2018	P45811553	NOIDA	AR1	0.020	1	D	60.00	0	60.00	14-May-2018	DEEPIKA
11	11/05/2018	P45811554	PUNE	AR1	0.020	1	D	20.00	0	20.00	12-May-2018	SINE
12	11/05/2018	P45811555	AHMEDNAGAR	AR1	0.020	1	D	40.00	0	40.00	14-May-2018	SIGNATURE
13	11/05/2018	P45811556	JALANDHAR	AR1	0.020	1	D	60.00	0	60.00	14-May-2018	SINGH
14	11/05/2018	P45811557	BHOPAL	AR1	0.020	1	D	60.00	0	60.00	17-May-2018	SIGN
15	11/05/2018	P45811558	UMRER	AR1	0.020	1	D	40.00	0	40.00	12-May-2018	SIGN
16	11/05/2018	P45811559	LUCKNOW	AR1	0.020	1	D	60.00	0	60.00	15-May-2018	SIN
17	11/05/2018	P45811560	NASIK	AR1	0.020	1	D	40.00	0	40.00	12-May-2018	VBHG
18	11/05/2018	P45811561	RAIGAD	AR1	0.020	1	D	40.00	0	40.00	12-May-2018	DATAR
19	11/05/2018	P45811562	RAIPUR	AR1	0.020	1	D	60.00	0	60.00	14-May-2018	SIGN
20	11/05/2018	P45811563	VIJAYAWADA	AR1	0.020	1	D	60.00	0	60.00	14-May-2018	SIGN
21	11/05/2018	P45811564	BERHAMPUR-OR	AR1	0.020	1	D	60.00	0	60.00	21-May-2018	SIGN
22	11/05/2018	P45811565	NAMAKKAL	AR1	0.020	1	D	60.00	0	60.00	14-May-2018	OFC
23	11/05/2018	P45811566	HYDERABAD	AR1	0.020	1	D	60.00	0	60.00	14-May-2018	T NARSING
24	11/05/2018	P45811567	KOLKATA	AR1	0.020	1	D	60.00	0	60.00	16-May-2018	ASIS RANJ
25	11/05/2018	P45811568	GAYA	AR1	0.020	1	D	60.00	0	60.00	17-May-2018	RAVI KR
26	11/05/2018	P45811569	NAMAKKAL	AR1	0.020	1	D	60.00	0	60.00	16-May-2018	SIGN
27	11/05/2018	P45811570	HYDERABAD	AR1	0.020	1	D	60.00	0	60.00	15-May-2018	AKASH
28	11/05/2018	P45811571	RANCHI	AR1	0.020	1	D	60.00	0	60.00	14-May-2018	SIGNATURE
29	11/05/2018	P45811572	SANGLI	AR1	0.020	1	D	40.00	0	40.00	12-May-2018	SELF
30	11/05/2018	P45811573	VARANASI	AR1	0.020	1	D	60.00	0	60.00	15-May-2018	SIGNATURE
31	11/05/2018	P45811574	BUDGE BUDGE	AR1	0.020	1	D	60.00	0	60.00	15-May-2018	P BERA
32	11/05/2018	P45811575	MUMBAI	AR1	0.100	1	D	25.00	0	25.00	12-May-2018	SING STAM
33	15/05/2018	P46088621	THANE	AR1	0.120	1	D	25.00	0	25.00		
34	16/05/2018	D42686516	RAIPUR	SF1	4.900	1	N	300.00	0	300.00		
35	16/05/2018	N20030811	NEPAL	AC1	0.100	1	D	700.00	0	700.00		
36	16/05/2018	N20030812	NEPAL	AC1	0.100	1	D	700.00	0	700.00		
37	16/05/2018	P46088700	NAMAKKAL	AR1	0.030	1	D	60.00	0	60.00		
38	18/05/2018	P46088833	KOLHAPUR	AR1	0.030	1	D	40.00	0	40.00	19-May-2018	SIGN
39	18/05/2018	P46088834	KOLHAPUR	AR1	0.030	1	D	40.00	0	40.00	19-May-2018	SANBHAJI
40	18/05/2018	P46088835	LUCKNOW	AR1	0.020	1	D	60.00	0	60.00	21-May-2018	SING
41	21/05/2018	D42686524	VARANASI	SF1	5.000	1	N	300.00	0	300.00		
42	22/05/2018	D42686529	JALANDHAR	AC1	4.280	1	N	500.00	0	500.00		
43	23/05/2018	N20030819	NEPAL	AC1	11.000	1	N	7700.00	0	7700.00		
44	24/05/2018	P46086879	THANE	AR1	0.300	1	D	45.00	0	45.00		
45	28/05/2018	P46086643	THANE	AR1	0.200	1	D	25.00	0	25.00		
46	30/05/2018	P46447566	KARNAL	AR1	0.050	1	D	60.00	0	60.00		
47	30/05/2018	P46447567	DELHI	AR1	0.020	1	D	60.00	0	60.00		
48	31/05/2018	P46087409	THANE	AR1	0.060	1	D	25.00	0	25.00		
49	31/05/2018	V46763426	NAMAKKAL	DNP	0.020	1	D	202.00	0	202.00		

Total	29.360	12,557.00
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