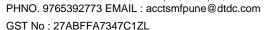
## ATK EXPRESS LLP.

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





Invoice Period 01/05/2018 to 31/05/2018 To: Invoice No ATK/18-19/65 TRAVELTIME Invoice Date 01/06/2018 1ST FLOOR, G-4, ASTRAL COURT, ABOVE AXIS BANK AUNDH PUNE-411007 3180.00 Fuel Surcharge 30% 954.00 SGST @ 9% 372.06 **CGST @ 9%** 372.06 GST No: 27AACCT4425H1ZE Other charge **Grand Total** 4878.12

Amount in words: Four Thousand Eight Hundred Seventy Eight Rupees and Twelve Paise Only.

## **Statutory Guidelines**

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

3. SAC Code: 996812

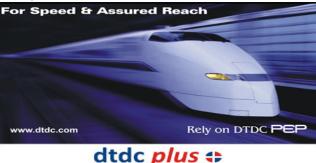
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 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 EXPRESS LLP.										
Payment Advice (Please detach and return with your payment)										
Invoice No: ATI	K/18-19/65 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/65 Invoice Date: 01/06/2018							
	AUNDH		TRAVELTIME							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			4878.12							
Amount in words: Four Thousand Eight Hundred Seventy Eight Rupees and Twelve Paise Only.										
Name :		Signature :	Date:							
ATK EXPRESS LLP.										
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/65										
Client Name: TRAVELTIME										
Name of the Receiver			Sign & Seal	PRESS						
Received Date										

ATK EVENTER LLD

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P45625036	DELHI	AR1	0.530	1	D	150.00	0	150.00	04-May-2018	JHPIEGO S
2	04/05/2018	P45810850	PUNE	AR1	0.120	1	D	20.00	0	20.00	05-May-2018	SIGN
3	07/05/2018	E74806287	AHMEDABAD	D2Z	0.070	1	D	140.00	0	140.00	08-May-2018	SIGN
4	07/05/2018	E74806288	MUMBAI	D2Z	0.160	1	D	140.00	0	140.00	08-May-2018	Α
5	07/05/2018	E74806290	DELHI	D12	0.050	1	D	190.00	0	190.00	08-May-2018	COSTAMP
6	10/05/2018	E74806310	MUMBAI	D2Z	0.050	1	D	140.00	0	140.00	11-May-2018	STAMP
7	11/05/2018	E74806313	CHENNAI	D12	0.040	1	D	190.00	0	190.00	14-May-2018	BABU
8	14/05/2018	E74806315	THANE	D2Z	0.600	1	Ν	220.00	0	220.00	15-May-2018	SIGN
9	14/05/2018	V45918808	GURGAON	DNP	0.390	1	D	165.00	0	165.00	16-May-2018	COMSIGN
10	15/05/2018	E74810429	CHENNAI	D12	0.170	1	D	190.00	0	190.00		
11	18/05/2018	E74810373	CHENNAI	D12	0.090	1	D	190.00	0	190.00	19-May-2018	VIGNESH
12	24/05/2018	D41340472	NAVI MUMBAI	AR	5.980	1	Ν	420.00	0	420.00		
13	24/05/2018	P46088284	CHENNAI	AR1	0.060	1	D	60.00	0	60.00		
14	25/05/2018	P46088285	NAVI MUMBAI	AR1	0.030	1	D	40.00	0	40.00		
15	25/05/2018	P46088286	DELHI	AR1	0.080	1	D	60.00	0	60.00		
16	29/05/2018	V46763227	SATARA	AR	3.600	1	N	865.00	0	865.00		
	Total				12.020					3,180.00		