

**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



<b>To:</b> <b>ALLEGHENY TECHNOLOGIES</b> 501, MONTREAL BUSINESS CENTER 1, PALLOD FARM, BEHIND BHARAT PETROL PUMP BANER PUNE -411045  <b>GST No :</b>	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/73
	Invoice Date	01/06/2018
	Total	1020.00
	Fuel Surcharge 35%	357.00
	SGST @ 9%	123.93
	CGST @ 9%	123.93
	Other charge	
	Grand Total	1624.86

Amount in words : One Thousand Six Hundred Twenty Four Rupees and Eighty Six 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/18-19/73 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/73 Invoice Date : 01/06/2018		
AUNDH			ALLEGHENY TECHNOLOGIES		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1624.86		

Amount in words : One Thousand Six Hundred Twenty Four Rupees and Eighty Six Paise Only.

Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

**ATK EXPRESS LLP.****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/73 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,624.86 Due Date : 08/06/2018

Client Name : ALLEGHENY TECHNOLOGIES

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	10/05/2018	E74811797	MUMBAI	D2Z	0.640	1	D	350.00	0	350.00		
2	10/05/2018	E74811798	MUMBAI	D2Z	0.430	1	D	230.00	0	230.00		
3	10/05/2018	V45928389	PANVEL	DSF	0.110	1	D	200.00	0	200.00		
4	11/05/2018	P45811578	PUNE	AR1	0.090	1	D	30.00	0	30.00	12-May-2018	SIGN
5	18/05/2018	P46088730	PANVEL	AR1	0.310	1	D	70.00	0	70.00	21-May-2018	COM SEAL
6	21/05/2018	P46087391	PANVEL	AR1	0.100	1	D	40.00	0	40.00	23-May-2018	COM SEAL
7	25/05/2018	V46763375	PUNE	DCP	0.020	1	D	100.00	0	100.00		
<b>Total</b>					<b>1.700</b>					<b>1,020.00</b>		