ATK EXPRESS LLP.

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





To:	Invoice Period	01/05/2018 to 31/05/2018		
BOYDEN INDIA ADVISORY SERVICES	Invoice No	ATK/18-19/42		
AUNDH PUNE-411007.	Invoice Date	01/06/2018		
ACIDITI GILL 411007.	Total	185.00		
	Fuel Surcharge 45%	83.25		
	SGST @ 9%	24.14		
GST No : 27AAOFB8323P1ZS	CGST @ 9%	24.14		
	Other charge			
	Grand Total	316.54		
Amount in words: Three Hundred Sixteen Punces and Five Hu	ndrod Thirty Five Paice, Only	•		

Amount in words: Three Hundred Sixteen Rupees and Five Hundred Thirty Five Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

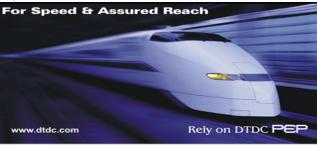
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

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

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





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: AT	K/18-19/42 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/42 Invoice Date: 01/06/2018					
	AUNDH		BOYDEN INDIA ADVISORY SERVICES					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			316.54					
Amount in words : Three	Hundred Sixteen Rupees a	and Five Hundred Thirty F	ive Paise Only.		•			
Name :		Signature :	Date:					
ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/42								
Client Name: BOYDEN INDIA ADVISORY SERVICES								
Name of the Receiver			Sign & Seal	PRE				
Received Date			ATK ATK	PRESSIF	y.			

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	03/05/2018	P45810749	MUMBAI	AR1	0.010	1	D	45.00	0	45.00	04-May-2018	COMPANY S
2	03/05/2018	P45812006	HYDERABAD	AR1	0.020	1	D	70.00	0	70.00	07-May-2018	SIM
3	16/05/2018	P45811420	PUNE	AR1	0.060	1	D	25.00	0	25.00		
4	31/05/2018	P46088996	MUMBAI	AR1	0.120	1	D	45.00	0	45.00		
	Total				0.210					185.00		