

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



Strategic Partner: dpdgroup

To: Cash_PF888 MODEL COLONY GST No :	Invoice Period	01/06/2018 to 14/06/2018
	Invoice No	ATK/18-19/239
	Invoice Date	01/06/2018
	Total	540.00
	Fuel Surcharge 10%	54.00
	SGST @ 0%	0.00
	CGST @ 0%	0.00
Other charge		
Grand Total		594.00

Amount in words : Five Hundred Ninety Four 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/18-19/239 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/239 Invoice Date : 01/06/2018		
AUNDH			Cash_PF888		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			594.00		

Amount in words : Five Hundred Ninety Four Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/239 Invoice Date : 01/06/2018 Net Amount (Rs.) : 594.00 Due Date : 08/06/2018
Client Name : Cash_PF888

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	07/05/2018	E74810938	MUMBAI	D2Z	0.030	1	D	270.00	0	270.00		
2	07/05/2018	E74810940	MUMBAI	D2Z	0.070	1	D	270.00	0	270.00		
Total					0.100					540.00		