

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: DSM INDIA PRIVET LIMITED DSM INDIA PRIVATE LTD, 6TH FLOOR, CELLO PLATINA, NEAR POLICE GROUND, FERGUSSION COLLEGE ROAD, SHIVAJI NAGAR, PUNE, 411 005 GST No : 27AAACD7460J1ZL	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/32
	Invoice Date	01/06/2018
	Total	16495.00
	Fuel Surcharge 30%	4948.50
	SGST @ 9%	1929.92
	CGST @ 9%	1929.92
	Other charge	
	Grand Total	25303.33

Amount in words : Twenty Five Thousand Three Hundred Three Rupees and Thirty Three 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/18-19/32 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/32 Invoice Date : 01/06/2018		
AUNDH			DSM INDIA PRIVET LIMITED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			25303.33		

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

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/32 Invoice Date : 01/06/2018 Net Amount (Rs.) : 25,303.33 Due Date : 08/06/2018

Client Name : DSM INDIA PRIVET 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	02/05/2018	D37262195	BHIWANDI	SF1	4.840	1	N	200.00	0	200.00	03-May-2018	SSISIGSIGN
2	02/05/2018	V44342438	NAVI MUMBAI	DSF	0.040	1	D	115.00	0	115.00	03-May-2018	COMPANY
3	02/05/2018	V44342439	MUMBAI	DSF	0.020	1	D	115.00	0	115.00	03-May-2018	STAMP
4	02/05/2018	V44342440	MUMBAI	DSF	0.030	1	D	115.00	0	115.00	03-May-2018	STAMP
5	04/05/2018	E74806325	BANGALORE	D12	0.030	1	D	190.00	0	190.00	07-May-2018	RREREC
6	04/05/2018	V44342430	BHIWANDI	DSF	0.020	1	D	115.00	0	115.00	05-May-2018	SSISIGSIGN
7	04/05/2018	V44342431	MUMBAI	DSF	0.060	1	D	115.00	0	115.00	05-May-2018	SIGN CO SE
8	04/05/2018	V44342432	NAVI MUMBAI	DSF	0.080	1	D	115.00	0	115.00	05-May-2018	COMPANY
9	04/05/2018	V44342433	MUMBAI	DSF	0.370	1	D	115.00	0	115.00	05-May-2018	SING
10	07/05/2018	V44342434	MUMBAI	DSF	0.100	1	D	115.00	0	115.00	08-May-2018	SING CO SE
11	07/05/2018	V44342435	CHENNAI	DAR	0.250	1	D	135.00	0	135.00	08-May-2018	PRABHAKA
12	07/05/2018	V44342437	DELHI	DAR	0.020	1	D	135.00	0	135.00	09-May-2018	MITSUBISHI
13	09/05/2018	D37262192	PANCHKULA	AC1	12.000	1	N	1320.00	0	1320.00	14-May-2018	R
14	09/05/2018	E74810646	MUMBAI	D2Z	0.060	1	D	140.00	0	140.00		
15	09/05/2018	V44342436	NAGERCOIL	DNB	0.060	1	D	165.00	0	165.00	11-May-2018	SIGN
16	10/05/2018	E74810485	BANGALORE	D12	0.020	1	D	190.00	0	190.00	11-May-2018	CO SEAL
17	10/05/2018	E74810486	BANGALORE	D12	13.780	1	N	3430.00	0	3430.00	11-May-2018	CS
18	10/05/2018	V45918742	MUMBAI	DSF	0.030	1	D	115.00	0	115.00	11-May-2018	STAMP
19	10/05/2018	V45918743	BANGALORE	DAR	0.050	1	D	135.00	0	135.00	11-May-2018	SINF
20	11/05/2018	E74810463	CHAKAN	CP2	0.070	1	D	100.00	0	100.00	12-May-2018	SHHS
21	11/05/2018	P45811004	SANASWADI	AR1	0.700	1	D	38.00	0	38.00	12-May-2018	XJH
22	11/05/2018	V45918845	MUMBAI	DSF	0.070	1	D	115.00	0	115.00	12-May-2018	SEAL STAM
23	11/05/2018	V45918846	MUMBAI	DSF	0.070	1	D	115.00	0	115.00	12-May-2018	SEAL STAM
24	11/05/2018	V45918847	MUMBAI	DSF	0.070	1	D	115.00	0	115.00	12-May-2018	STAMP
25	11/05/2018	V45918848	MUMBAI	DSF	0.020	1	D	115.00	0	115.00	12-May-2018	STAMP
26	11/05/2018	V45918849	NAVI MUMBAI	DSF	0.070	1	D	115.00	0	115.00	12-May-2018	COMPANY
27	14/05/2018	E74810461	MUMBAI	D2Z	0.020	1	D	140.00	0	140.00	15-May-2018	STAMP
28	14/05/2018	E74810462	NAVI MUMBAI	D2Z	0.200	1	D	140.00	0	140.00	15-May-2018	COMPANY
29	16/05/2018	E74810460	NAVI MUMBAI	D2Z	0.170	1	D	140.00	0	140.00		
30	17/05/2018	E74810442	NAVI MUMBAI	D2Z	0.040	1	D	140.00	0	140.00	18-May-2018	COMPANY S
31	17/05/2018	V45918830	MUMBAI	DSF	0.040	1	D	115.00	0	115.00	18-May-2018	SEAL STAM
32	18/05/2018	E74810443	MUMBAI	D2Z	0.140	1	D	140.00	0	140.00	19-May-2018	SING CO SE
33	18/05/2018	E74810459	MUMBAI	D2Z	0.130	1	D	140.00	0	140.00	19-May-2018	SIGN CO SE
34	21/05/2018	P45624824	NAVI MUMBAI	AR1	0.090	1	D	18.00	0	18.00	23-May-2018	SIGN
35	21/05/2018	V45918831	HYDERABAD	DAR	0.020	1	D	135.00	0	135.00	24-May-2018	SING
36	22/05/2018	P45624826	BANGALORE	AR1	0.020	1	D	35.00	0	35.00	28-May-2018	SSISIGSIGN
37	22/05/2018	P45624827	HYDERABAD	AR1	0.250	1	D	35.00	0	35.00	24-May-2018	ANU
38	23/05/2018	P45624828	MUMBAI	AR1	0.060	1	D	15.00	0	15.00	26-May-2018	SIGN CO SE
39	23/05/2018	V45918833	MUMBAI	DSF	0.050	1	D	115.00	0	115.00	24-May-2018	SING AND
40	23/05/2018	V45918834	NAVI MUMBAI	DSF	0.050	1	D	115.00	0	115.00	24-May-2018	SIGN
41	24/05/2018	E74810458	MUMBAI	D2Z	0.060	1	D	140.00	0	140.00		
42	24/05/2018	P45624829	DELHI	AR1	0.030	1	D	35.00	0	35.00		
43	25/05/2018	E74810457	PUNE	CP2	0.030	1	D	100.00	0	100.00		
44	25/05/2018	P45624825	MUMBAI	AR	0.060	1	D	15.00	0	15.00	22-May-2018	SIGN
45	25/05/2018	P45624830	MUMBAI	AR1	0.100	1	D	15.00	0	15.00		
46	25/05/2018	V45918832	KOLHAPUR	DSF	0.020	1	D	115.00	0	115.00	23-May-2018	SSISINSING
47	25/05/2018	V45918844	HOSUR	AR	0.180	1	D	165.00	0	165.00		
48	28/05/2018	E74810456	MUMBAI	D2Z	2.115	1	N	460.00	0	460.00		
49	28/05/2018	P45624831	KUNDLI	AR1	0.030	1	D	45.00	0	45.00		
50	28/05/2018	P45624832	LONI KALBHOR	SC1	0.030	1	D	18.00	0	18.00		
51	28/05/2018	V45918836	MUMBAI	DSF	0.120	1	D	115.00	0	115.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
52	28/05/2018	V45918837	NAVI MUMBAI	DSF	0.110	1	D	115.00	0	115.00		
53	29/05/2018	E74810444	PUNE	CP2	0.060	1	D	100.00	0	100.00		
54	29/05/2018	E74810454	CHENNAI	D12	20.235	1	N	4990.00	0	4990.00		
55	29/05/2018	P45624834	CHAKAN	AR1	0.020	1	D	18.00	0	18.00		
56	29/05/2018	V45918835	KUNDLI	DNB	0.020	1	D	165.00	0	165.00		
57	29/05/2018	V45918843	MUMBAI	DSF	0.050	1	D	115.00	0	115.00		
58	30/05/2018	E74810445	MUMBAI	D2Z	0.040	1	D	140.00	0	140.00		
59	30/05/2018	P45624835	MUMBAI	SC1	0.030	1	D	15.00	0	15.00		
60	31/05/2018	E74810446	THANE	D2Z	0.220	1	D	140.00	0	140.00		
61	31/05/2018	P45624836	DELHI	AR1	0.020	1	D	35.00	0	35.00		
62	31/05/2018	P45624837	MUMBAI	SC1	0.020	1	D	15.00	0	15.00		
63	31/05/2018	P45624838	SURAT	AR1	0.020	1	D	45.00	0	45.00		
64	31/05/2018	V45918842	MUMBAI	DSF	0.070	1	D	115.00	0	115.00		
Total					57.900					16,442.00		