

**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

**TAX INVOICE**

To: <b>M/s KRUSHI NATURE WATER CARE PRIVATE LIM</b> C-16 MEGA CENTER PUNE 411013	Invoice Period	27/05/2021 to 27/05/2021
	Invoice No	ATK/21-22/406
	Invoice Date	28/05/2021
	Total	21700.00
	Fuel Surcharge %	0.00
	Covid Surcharge %	0.00
	SGST @ 9%	1953.00
	CGST @ 9%	1953.00
GST No : 27AAFCK8847H1Z2	Other charge	
	Grand Total	25606.00

Amount in words : Twenty Five Thousand Six Hundred Six Only.

**Statutory Guidelines**

1. PAN NO : ABFFA7347C
2. GST NO : 27ABFFA7347C1ZL . 3. SAC Code : 996812.
4. Service Description - Courier service. 5..Reverse charges applicable- No
6. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP'.
7. Payment Due Date : 04/06/2021
8. 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**

**dtcd plus**  
Premium express product by dtcd

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/21-22/406 Invoice Date : 28/05/2021			Invoice No : ATK/21-22/406 Invoice Date : 28/05/2021		
AUNDH			M/s KRUSHI NATURE WATER CARE PRIVATE LIM		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			25606.00		

Amount in words : Twenty Five Thousand Six Hundred Six Only.

Name : Signature : Date:

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

Invoice No : ATK/21-22/406 Invoice Date : 28/05/2021 Net Amount (Rs.) : 25,606.00 Due Date : 04/06/2021

Client Name : M/s KRUSHI NATURE WATER CARE PRIVATE LIM

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	27/05/2021	N21463549	MOROCCO	AC1	19.740	1	N	21700.00	0	21700.00		
Total					19.740					21,700.00		