ATK EXPRESS LLP.

INTRA ELECTRONIC

To:

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

GST No: 27ABFFA7347C1ZL

S NO 32/33 P NO 6 SWASTISHREE



1850.95

Invoice Period 01/05/2018 to 31/05/2018 Invoice No ATK/18-19/152 Invoice Date 01/06/2018 1426.00 SOC, MAIN ROAD, KARVE NAGAR-HINGNE BUDRUKH., NR ALANKAR POLICE STATION GANESH NAGAR, PUNE - 411052 Fuel Surcharge 10% 142.60 SGST @ 9% 141.17 **CGST @ 9%** 141.17 Other charge

Grand Total

GST No: 27AAAC15718G1ZN

Amount in words: One Thousand Eight Hundred Fifty Rupees and Nine Hundred Fourty Eight Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

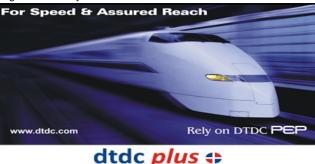
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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





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: ATI	K/18-19/152 Invoice [Date: 01/06/2018	Invoice No: ATK/18-19/152 Invoice Date: 01/06/2018							
	AUNDH		INTRA ELECTRONIC							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			1850.95							
Amount in words : One Thousand Eight Hundred Fifty Rupees and Nine Hundred Fourty Eight Paise Only.										
Name :		Signature :	Date:							
		ATK EXPI	RESS LLP.							
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/	152 Invoice Date :	01/06/2018 Net Amor	unt (Rs.): 1,850.95 Due Dat	e: 08/06/2018						
Client Name: INTRA El	ECTRONIC									
Name of the Receiver Sign & Seal										
Received Date		A TA	\$ F 9	ry,						

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P45712867	HYDERABAD	AR1	0.030	1	D	55.00	0	55.00		
2	03/05/2018	P45712884	KOLHAPUR	AR1	0.020	1	D	25.00	0	25.00		
3	05/05/2018	E74988617	BANGALORE	D12	0.260	1	N	310.00	0	310.00		
4	09/05/2018	P46120113	KOLHAPUR	AR1	0.150	1	D	25.00	0	25.00		
5	16/05/2018	P46120805	AHMEDNAGA R	AR1	0.020	1	D	25.00	0	25.00		
6	16/05/2018	P46120806	PHURSUNGI	AR1	0.020	1	D	25.00	0	25.00		
7	17/05/2018	P46120816	PUNE	AR1	0.020	1	D	12.00	0	12.00		
8	25/05/2018	P46121458	MUMBAI	AR1	1.060	1	N	180.00	0	180.00		
9	28/05/2018	D41886828	CHAKAN	AR	11.750	1	N	720.00	0	720.00		
10	29/05/2018	P46121481	PUNE	AR1	0.030	1	D	12.00	0	12.00		
11	29/05/2018	P46121482	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
12	29/05/2018	P46121483	PUNE	AR1	0.030	1	D	12.00	0	12.00		
	Total				13.410					1,426.00		