ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007



PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com GST No: 27ABFFA7347C1ZL

To:	Invoice Period	01/05/2018 to 31/05/2018 ATK/18-19/241		
ADITI ENTERPRISES SHOP NO – 1, PARITOSH APT,OPP PINTYA DADA HOUSE THAKURPADA, MUMBRA,THANE – 400612	Invoice No			
	Invoice Date	01/06/2018		
	Total	657.00		
	Fuel Surcharge 30%	197.10		
	SGST @ 9%	76.87		
OOT N O700VPD04 47D470	CGST @ 9%	76.87		
GST No : 27CCYPD8147D1Z8	Other charge			
	Grand Total	1007.84		

Amount in words: One Thousand and Seven Rupees and Eighty Four Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

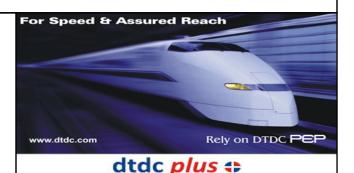
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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 Details: ATK EXPRESS LLP Bank: BANK OF MAHARASHTRA

A/C No:60259183876 IFSC Code: MAHB0000118

A/C Type : Current

Bank Address: SANGHVINAGAR AUNDH PUNE

		/ / / / / / /	(LOO LLI .					
	Payment A	Advice (Please detac	h and return with your p	ayment)				
Invoice No: ATh	C/18-19/241 Invoice D	Date: 01/06/2018	Invoice No : ATK/18	8-19/241 Invoice	Date: 01/06/2018			
	AUNDH		ADITI ENTERPRISES					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			1007.84					
Amount in words : One T	housand and Seven Rupe	es and Eighty Four Paise	Only.					
Name :		Signature :		Date:				
		ATK EXP	RESS LLP.					
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/2	Invoice Date :	01/06/2018 Net Amou	ınt (Rs.): 1,007.84 Due Dat	e: 08/06/2018				
Client Name: ADITI EN	ITERPRISES							
Name of the Receiver			Sign & Seal	RES				
Received Date			THE WAY	\$5 P	ry,			

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	07/05/2018	P45796700	JAIPUR	AR1	0.030	1	D	60.00	0	60.00		
2	07/05/2018	V45919524	NAVI MUMBAI	DSF	0.050	1	D	147.00	0	147.00		
3	17/05/2018	P45973279	DELHI	AR1	0.730	1	N	100.00	0	100.00		
4	18/05/2018	P45973192	NAVI MUMBAI	AR1	9.755	1	N	350.00	0	350.00		
	Total				10.565					657.00		