

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:	Invoice Period	01/05/2018 to 31/05/2018
P.G.BHAGWAT	Invoice No	ATK/18-19/96
BANER ROAD PUNE 411045	Invoice Date	01/06/2018
	Total	1559.00
	Fuel Surcharge 45%	701.55
	SGST @ 9%	203.45

GST No : 27AAAFB0762E1ZY

CGST @ 9%	203.45
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Other charge	
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Grand Total	2667.45
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Amount in words : Two Thousand Six Hundred Sixty Seven Rupees and Four Hundred Fourty Nine 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/18-19/96 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/96 Invoice Date : 01/06/2018		
AUNDH			P.G.BHAGWAT		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2667.45		

Amount in words : Two Thousand Six Hundred Sixty Seven Rupees and Four Hundred Fourty Nine Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/96 Invoice Date : 01/06/2018 Net Amount (Rs.) : 2,667.45 Due Date : 08/06/2018

Client Name : P.G.BHAGWAT

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	P45806637	PUNE	AR1	0.030	1	D	13.00	0	13.00		
2	02/05/2018	P45806638	PUNE	AR1	0.060	1	D	13.00	0	13.00		
3	02/05/2018	P45806639	BELGAUM	AR1	0.810	1	D	135.00	0	135.00		
4	03/05/2018	P45806789	PUNE	AR1	0.030	1	D	13.00	0	13.00		
5	03/05/2018	P45806790	PUNE	AR1	0.030	1	D	13.00	0	13.00		
6	03/05/2018	P45806791	PUNE	AR1	0.030	1	D	13.00	0	13.00		
7	03/05/2018	P45806792	MUMBAI	AR1	0.130	1	D	22.00	0	22.00		
8	03/05/2018	P45806807	MUMBAI	AR1	0.020	1	D	22.00	0	22.00		
9	03/05/2018	P45806808	MUMBAI	AR1	0.020	1	D	22.00	0	22.00		
10	04/05/2018	P45807005	PUNE	AR1	0.020	1	D	13.00	0	13.00		
11	04/05/2018	P45807007	TALEGAON	AR1	0.020	1	D	25.00	0	25.00		
12	04/05/2018	P45807008	TALEGAON	AR1	0.020	1	D	25.00	0	25.00		
13	05/05/2018	P45807006	HYDERABAD	AR1	0.030	1	D	40.00	0	40.00		
14	05/05/2018	P45807009	BELGAUM	AR1	0.030	1	D	45.00	0	45.00		
15	05/05/2018	P45807010	KOLHAPUR	AR1	0.030	1	D	25.00	0	25.00		
16	08/05/2018	P45806879	MUMBAI	AR1	0.020	1	D	22.00	0	22.00		
17	09/05/2018	P45811103	MUMBAI	AR1	0.040	1	D	22.00	0	22.00		
18	09/05/2018	P45811104	KOLKATA	AR1	0.060	1	D	40.00	0	40.00	11-May-2018	D S GUPTA
19	09/05/2018	P45811105	BARODA	AR1	0.010	1	D	45.00	0	45.00	11-May-2018	SS
20	09/05/2018	P45811106	BARODA	AR1	0.010	1	D	45.00	0	45.00		
21	09/05/2018	P45811107	CHENNAI	AR1	0.010	1	D	45.00	0	45.00	10-May-2018	SIGN
22	09/05/2018	P45811108	NOIDA	AR1	0.010	1	D	45.00	0	45.00		
23	09/05/2018	P45811109	KUTCH	AR1	0.040	1	D	45.00	0	45.00	11-May-2018	PARI GIRDH
24	09/05/2018	P45811110	MUMBAI	AR1	0.040	1	D	22.00	0	22.00		
25	09/05/2018	P45811111	MUMBAI	AR1	0.040	1	D	22.00	0	22.00	11-May-2018	SIGN AND S
26	09/05/2018	P45811112	PUNE	AR1	0.040	1	D	13.00	0	13.00	10-May-2018	SIGNI
27	09/05/2018	P45811113	HYDERABAD	AR1	0.040	1	D	40.00	0	40.00	11-May-2018	PRADHYUM
28	09/05/2018	P45811114	COCHIN	AR1	0.040	1	D	45.00	0	45.00	17-May-2018	SSIGN
29	09/05/2018	P45811115	CHENNAI	AR1	0.040	1	D	40.00	0	40.00	10-May-2018	AMEEN
30	09/05/2018	P45811116	CHENNAI	AR1	0.040	1	D	40.00	0	40.00	10-May-2018	AMEEN
31	09/05/2018	P45811117	MUMBAI	AR1	0.040	1	D	22.00	0	22.00	14-May-2018	SIGN
32	10/05/2018	P45811133	PUNE	AR1	0.020	1	D	13.00	0	13.00	11-May-2018	SIGN
33	10/05/2018	P45811134	PUNE	AR1	0.020	1	D	13.00	0	13.00	11-May-2018	SIGN
34	10/05/2018	P45811135	PUNE	AR1	0.020	1	D	13.00	0	13.00	11-May-2018	A
35	10/05/2018	P45811136	PUNE	AR1	0.340	1	D	23.00	0	23.00	11-May-2018	ARSHAD SH
36	10/05/2018	P45811137	ALANDI	AR1	0.040	1	D	25.00	0	25.00	11-May-2018	SEAIL
37	11/05/2018	P45811168	SATARA	AR1	0.020	1	D	25.00	0	25.00	16-May-2018	SSESELSE
38	11/05/2018	P45811169	PUNE	AR1	0.020	1	D	13.00	0	13.00	12-May-2018	SING
39	11/05/2018	P45811581	PUNE	AR1	0.030	1	D	13.00	0	13.00	12-May-2018	DTDC
40	11/05/2018	P45811582	PUNE	AR1	0.030	1	D	13.00	0	13.00	14-May-2018	SING
41	14/05/2018	P46088775	PUNE	AR1	0.020	1	D	20.00	0	20.00	16-May-2018	SIGN
42	14/05/2018	P46088776	PUNE	AR1	0.050	1	D	13.00	0	13.00	15-May-2018	SIGN
43	14/05/2018	P46088777	PUNE	AR1	0.020	1	D	13.00	0	13.00	16-May-2018	M
44	14/05/2018	P46088778	MUMBAI	AR1	0.070	1	D	22.00	0	22.00	16-May-2018	SIGN CO SE
45	18/05/2018	P46088825	PUNE	AR1	0.030	1	D	13.00	0	13.00	19-May-2018	SIGN
46	21/05/2018	P46087380	PUNE	AR1	0.030	1	D	13.00	0	13.00		
47	21/05/2018	P46087381	PUNE	AR1	0.030	1	D	13.00	0	13.00	22-May-2018	SECURITY
48	23/05/2018	P46086972	PUNE	AR1	0.030	1	D	13.00	0	13.00	24-May-2018	SEAL
49	23/05/2018	P46086973	PUNE	AR1	0.020	1	D	13.00	0	13.00	24-May-2018	KPIT
50	24/05/2018	P46086880	PUNE	AR1	0.120	1	D	13.00	0	13.00		
51	24/05/2018	P46086881	RANJANGAO N	AR1	0.120	1	D	25.00	0	25.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
52	24/05/2018	P46086882	DELHI	AR1	0.120	1	D	40.00	0	40.00		
53	25/05/2018	P46086605	SATARA	AR1	0.030	1	D	25.00	0	25.00		
54	25/05/2018	P46086606	PUNE	AR1	0.040	1	D	13.00	0	13.00		
55	25/05/2018	P46086607	PUNE	AR1	0.040	1	D	13.00	0	13.00		
56	25/05/2018	P46086608	PUNE	AR1	0.040	1	D	13.00	0	13.00		
57	29/05/2018	P46086686	BELGAUM	AR1	0.070	1	D	45.00	0	45.00		
58	29/05/2018	P46086687	PUNE	AR1	0.070	1	D	13.00	0	13.00		
59	31/05/2018	P46087403	PUNE	AR1	0.030	1	D	13.00	0	13.00		
60	31/05/2018	P46087404	DHARWAD	AR1	0.080	1	D	45.00	0	45.00		
Total					3.430					1,534.00		