

## TAX INVOICE



GST No : 27ABFFA7347C1ZL

Strategic Partner: dpdgroup

To: <b>BASIC_TS</b> BASIC_TS	Invoice Period	29/04/2018 to 30/11/2019
	Invoice No	ATK/19-20/2541
	Invoice Date	14/11/2019
	Total	101.00
	Fuel Surcharge %	0.00
	Covid Surcharge 10%	10.10

GST No : BASIC\_TS

IGST @ 18%	20.00
Other charge	
Grand Total	131.10

Amount In Words :

**Statutory Guidelines**

1. PAN NO :
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 : 21/11/2019**
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**

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Rely on DTDC PEP



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

**BEED****Payment Advice (Please detach and return with your payment)**

Invoice No : ATK/19-20/2541 Invoice Date : 14/11/2019			Invoice No : ATK/19-20/2541 Invoice Date : 14/11/2019		
AUNDH			BASIC_TS		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			131.10		

Amount in words : One Hundred Thirty One Rupees and One Paise Only.

Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

**BEED****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/19-20/2541 Invoice Date : 14/11/2019 Net Amount (Rs.) : 131.10 Due Date : 21/11/2019

Client Name : BASIC\_TS

Name of the Receiver

Received Date

Sign &amp; Seal



Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	01/06/2018	I12345678	PUNE	AR	10.000	1	N	100.00	1.00	101.00		
Total					10.000					101.00		