ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR,



Strategic Partner: add dpdgroup

OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com GST No: 27ABFFA7347C1ZL

То:	Invoice Period	01/05/2018 to 31/05/2018 ATK/18-19/59	
REBAN PAPER	Invoice No		
201 GAURAV APPT,SANEWADI,	Invoice Date	01/06/2018	
ITI ROAD,AUNDH PUNE-411007	Total	325.00	
	Fuel Surcharge 45%	146.25	
	SGST @ 9%	42.41	
GST No : 27AARPC2450P1ZB	CGST @ 9%	42.41	
	Other charge		
	Grand Total	556.08	
Amount in words: Five Hundred Fifty Six Rupees and and Seventy Five Paise O	nly.		

Statutory Guidelines

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

3. SAC Code: 996812

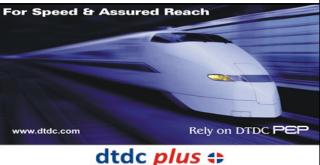
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

		, <u>-</u> ,	(LOO LLI .						
	Payment A	dvice (Please detac	h and return with your pa	ayment)					
Invoice No: AT	K/18-19/59 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/59 Invoice Date: 01/06/2018						
	AUNDH		REBAN PAPER						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			556.08						
Amount in words : Five Hundred Fifty Six Rupees and and Seventy Five Paise Only.									
Name :	Signature : Date:								
	ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/18-19/59									
Client Name: REBAN PAPER									
Name of the Receiver			Sign & Seal	RES					
Received Date			ATA ATA	\$ 50	y,				

ATK EXPRESS LLP.

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	07/05/2018	P45810977	PUNE	AR1	0.030	1	D	25.00	0	25.00	10-May-2018	SIGN
2	07/05/2018	P45810978	PUNE	AR1	0.030	1	D	25.00	0	25.00	08-May-2018	SIGN
3	07/05/2018	P45810979	PUNE	AR1	0.030	1	D	25.00	0	25.00		
4	12/05/2018	P45810878	PUNE	AR1	0.020	1	D	25.00	0	25.00	14-May-2018	SIGN
5	17/05/2018	P45810893	PUNE	AR1	0.020	1	D	25.00	0	25.00	19-May-2018	SING
6	18/05/2018	P45810898	PUNE	AR1	0.020	1	D	25.00	0	25.00	19-May-2018	SIGN
7	21/05/2018	P46088252	PUNE	AR1	0.020	1	D	25.00	0	25.00	22-May-2018	SEAL
8	22/05/2018	P46088261	PUNE	AR1	0.020	1	D	25.00	0	25.00	23-May-2018	GUPTA
9	22/05/2018	P46088262	PUNE	AR1	0.020	1	D	25.00	0	25.00	26-May-2018	SING
10	25/05/2018	P45811265	PUNE	AR1	0.020	1	D	25.00	0	25.00		
11	25/05/2018	P45811266	PUNE	AR1	0.020	1	D	25.00	0	25.00		
12	30/05/2018	P46087911	PUNE	AR1	0.040	1	D	25.00	0	25.00		
13	30/05/2018	P46087912	PUNE	AR1	0.040	1	D	25.00	0	25.00		
	Total				0.330					325.00		