

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: POLLY INDUSTRIES WANWADI PUNE - 411040	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/179
	Invoice Date	01/06/2018
	Total	430.00
	Fuel Surcharge 0%	0.00
	SGST @ 9%	38.70
	CGST @ 9%	38.70
GST No : 27AAWPG1761A1ZT	Other charge	
	Grand Total	507.40

Amount in words : Five Hundred Seven Rupees and 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 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

dtcd plus
Premium express product by dtcd

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/18-19/179 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/179 Invoice Date : 01/06/2018		
AUNDH			POLLY INDUSTRIES		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			507.40		

Amount in words : Five Hundred Seven Rupees and Four Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/179 Invoice Date : 01/06/2018 Net Amount (Rs.) : 507.40 Due Date : 08/06/2018

Client Name : POLLY INDUSTRIES

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	P45948523	SOLAPUR	AR1	0.100	1	D	30.00	0	30.00		
2	03/05/2018	P45948535	SOLAPUR	AR1	0.020	1	D	30.00	0	30.00		
3	05/05/2018	P45624050	PALI (RJ)	AR1	0.200	1	D	50.00	0	50.00		
4	05/05/2018	P45624051	PALI (RJ)	AR1	0.020	1	D	50.00	0	50.00		
5	05/05/2018	P45624052	MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
6	07/05/2018	P45624074	PALI (RJ)	AR1	0.020	1	D	50.00	0	50.00		
7	07/05/2018	P45624075	MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
8	07/05/2018	P45624076	ERODE	AR1	0.020	1	D	50.00	0	50.00		
9	08/05/2018	P45624102	MUMBAI	AR1	0.120	1	D	30.00	0	30.00		
10	08/05/2018	P45624103	JODHPUR	AR1	0.020	1	D	50.00	0	50.00		
11	08/05/2018	P45624104	PALI (RJ)	AR1	0.100	1	D	50.00	0	50.00		
12	09/05/2018	P45624133	ERODE	AR1	0.020	1	D	50.00	0	50.00		
13	10/05/2018	P45624149	PALI (RJ)	AR1	0.080	1	D	50.00	0	50.00		
14	10/05/2018	P45624150	SAGAR(MP)	AR1	0.080	1	D	50.00	0	50.00		
15	11/05/2018	P45624148	PALI (RJ)	AR1	0.080	1	D	50.00	0	50.00		
16	11/05/2018	P45624177	ERODE	AR1	0.020	1	D	50.00	0	50.00		
17	11/05/2018	P45624178	MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
18	15/05/2018	P45624241	PUNE	AR1	0.020	1	D	20.00	0	20.00		
19	18/05/2018	P45624360	PALI (RJ)	AR1	0.020	1	D	50.00	0	50.00		
20	18/05/2018	P45624361	PALI (RJ)	AR1	0.020	1	D	50.00	0	50.00		
21	18/05/2018	P45624362	MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
22	19/05/2018	P45624380	PALI (RJ)	AR1	0.020	1	D	50.00	0	50.00		
23	19/05/2018	P45624382	MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
24	25/05/2018	P45624381	MUMBAI	AR	0.200	1	D	30.00	0	30.00		
25	25/05/2018	P45624391	SATARA	AR1	0.020	1	D	30.00	0	30.00		
26	26/05/2018	P45624344	SOLAPUR	AR1	0.020	1	D	30.00	0	30.00		
27	26/05/2018	P45624345	NAMAKKAL	AR1	0.020	1	D	50.00	0	50.00		
28	29/05/2018	P45624488	PALI (RJ)	AR1	0.020	1	D	50.00	0	50.00		
29	29/05/2018	P45624489	PALI (RJ)	AR1	0.020	1	D	50.00	0	50.00		
30	29/05/2018	P45624490	MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
31	29/05/2018	P45624493	PUNE	AR1	0.020	1	D	20.00	0	20.00		
32	30/05/2018	P46437865	PALI (RJ)	AR1	0.020	1	D	50.00	0	50.00		
33	30/05/2018	P46437866	INDORE	AR1	0.120	1	D	50.00	0	50.00		
34	30/05/2018	P46437867	BARAMATI	AR1	0.400	1	D	60.00	0	60.00		
35	30/05/2018	P46437868	CHENNAI	AR1	0.020	1	D	40.00	0	40.00		
36	31/05/2018	P46437889	PUNE	AR1	0.020	1	D	20.00	0	20.00		
Total					2.000					1,470.00		