as

TAX INVOICE



GST No: 27ABFFA7347C1ZL

To:	Invoice Period	01/04/2024 to 30/04/2024 ATK/BAS/24-25/1		
BASIC_TS	Invoice No			
BASIC_TS	Invoice Date	04/04/2024		
	Total	1.00		
	Fuel Surcharge %			
	Covid Surcharge %	0.00		
COTAL BASIS TO				
GST No : BASIC_TS	IGST @ 18%	0.18		
	Other charge	0.00		
	Grand Total	1.18		

Amount In Words :

Statutory Guidelines

- 1. PAN NO:
- 2. GST NO: 27ABFFA7347C1ZL: 3. SAC Code: 996812.
- 4. Service Description Courier service. 5.. Reverse charges applicable- No
- 6 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK FXPRESS LLP' after obtaining money receipt positively

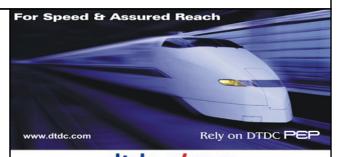
7. Payment Due Date: 11/04/2024

8. Any delay in payment after due date will be charged 24% per annum on prorata

9. MSME Registration Certificate Number is MH26DO263795

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 :BANK OF MAHARASHTRA A/C No :60259183876

IFSC Code: MAHB0000118 A/C Type: Current

Bank Address: SANGHVINAGAR AUNDH PUNE

Payment Advice (Please detach and return with your payment)									
Invoice No: ATK/BAS/24-25/1 Invoice Date: 04/04/2024 Invoice No: ATK/BAS/24-25/1 Invoice Date: 04/04/202									
	AUNDH		BASIC_TS						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			1.18						
Amount in words : One F	Amount in words: One Rupees and Eighteen Paise Only.								
Name :		Signature :	Date:						
BEED									
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/BAS/24-25/1									
Client Name: BASIC_TS									
Name of the Receiver			Sign & Seal						
Received Date			THE CONTRACTOR OF THE CONTRACT	\$ (5)	ry.				

BEED

Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	04/04/2024	D44424444	PORT BLAIR	AR	0.100	1	D	1.00	0	1.00		
	Total				0.100					1.00		