

**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



To: <b>STEINBACH &amp; PARTNER</b> 202 SUPREME IKON, BANER ROAD AUNDH PUNE411007	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/63
	Invoice Date	01/06/2018
	Total	930.00
	Fuel Surcharge 40%	372.00
	SGST @ 9%	117.18
	CGST @ 9%	117.18
GST No : 27AAQCS9077C1ZT	Other charge	
	Grand Total	1536.36

Amount in words : One Thousand Five Hundred Thirty Six Rupees and Thirty Six 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/18-19/63 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/63 Invoice Date : 01/06/2018		
AUNDH			STEINBACH & PARTNER		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1536.36		

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

Name : Signature : Date:

**ATK EXPRESS LLP.****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/63 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,536.36 Due Date : 08/06/2018

Client Name : STEINBACH & PARTNER

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	04/05/2018	V45918931	AHMEDABAD	DSF	0.570	1	N	300.00	0	300.00	08-May-2018	SIGANTURE
2	17/05/2018	V45918859	NASIK	DSF	0.500	1	D	200.00	0	200.00	18-May-2018	SING
3	28/05/2018	V45918816	BANGALORE	DAR	0.030	1	D	230.00	0	230.00		
4	31/05/2018	V46763246	MUMBAI	DSF	0.050	1	D	200.00	0	200.00		
<b>Total</b>					<b>1.150</b>					<b>930.00</b>		