

**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

**TAX INVOICE**

<b>To:</b> <b>FM INDIA SUPPLY CHAIN PRIVATE LIMITED</b> C1501-3, Amar Business Zone, Veerbhadra Nagar, Baner, Pune, 411045 PO/MH/22-23/1243 020 6644 9548 GST No : 27AACC6938K1Z7	Invoice Period	01/01/2023 to 31/01/2023
	Invoice No	ATK/BAN22-23/287
	Invoice Date	20/01/2023
	Total	14850.95
	Fuel Surcharge 30%	4455.29
	Covid Surcharge %	
	SGST @ 0%	0.00
	CGST @ 0%	0.00
Other charge		
Grand Total		19306.24

Amount in words : Nineteen Thousand Three Hundred Six Rupees and Twenty Four Paise Only.

**Statutory Guidelines**

1. PAN NO : ABFFA7347C
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 EXPRESS LLP.' after obtaining money receipt positively
7. **Payment Due Date : 27/01/2023**
8. Any delay in payment after due date will be charged 24% per annum on prorata basis
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

**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/BAN22-23/287 Invoice Date : 20/01/2023			Invoice No : ATK/BAN22-23/287 Invoice Date : 20/01/2023		
BANER			FM INDIA SUPPLY CHAIN PRIVATE LIMITED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			19306.24		

Amount in words : Nineteen Thousand Three Hundred Six Rupees and Twenty Four Paise Only.

Name : Signature : Date:

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

Invoice No : ATK/BAN22-23/287 Invoice Date : 20/01/2023 Net Amount (Rs.) : 19,306.24 Due Date : 27/01/2023

Client Name : FM INDIA SUPPLY CHAIN PRIVATE LIMITED

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	24/12/2022	D19019078	THANE	SF1	55.800	5	N	2970.00	11880.95	14850.95		
Total					55.800					14,850.95		