

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:	Invoice Period	01/05/2018 to 31/05/2018
ARCHITECTS UNITED	Invoice No	ATK/18-19/141
111/9, 14TH LANE, PRABHAT ROAD, PUNE -41104	Invoice Date	01/06/2018
	Total	1173.00
	Fuel Surcharge 30%	351.90
	SGST @ 9%	137.24

GST No : 27AADFA6009Q1Z7

CGST @ 9%	137.24
Other charge	
Grand Total	1799.38

Amount in words : One Thousand Seven Hundred Ninety Nine Rupees and Three Hundred Eighty Two 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/18-19/141 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/141 Invoice Date : 01/06/2018		
AUNDH			ARCHITECTS UNITED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1799.38		

Amount in words : One Thousand Seven Hundred Ninety Nine Rupees and Three Hundred Eighty Two Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/141 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,799.38 Due Date : 08/06/2018

Client Name : ARCHITECTS UNITED

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	P45712747	BANGALORE	AR1	0.030	1	D	50.00	0	50.00		
2	02/05/2018	V45930475	NOIDA	DNB	1.160	1	N	438.00	0	438.00		
3	11/05/2018	P46120223	BARODA	AR1	0.330	1	D	105.00	0	105.00		
4	11/05/2018	P46120224	PUNE	AR1	0.220	1	D	20.00	0	20.00		
5	12/05/2018	P46120342	SANGLI	AR1	0.850	1	D	105.00	0	105.00		
6	15/05/2018	P46120248	SANGLI	AR1	0.020	1	D	30.00	0	30.00		
7	15/05/2018	P46120249	RANJANGAON	AR1	0.020	1	D	30.00	0	30.00		
8	15/05/2018	P46120603	DHULE	AR1	0.020	1	D	30.00	0	30.00		
9	21/05/2018	P46120632	DHULE	AR1	0.020	1	D	30.00	0	30.00		
10	23/05/2018	P46121302	THANE	AR1	0.050	1	D	25.00	0	25.00		
11	25/05/2018	P46121328	BARODA	AR1	0.030	1	D	65.00	0	65.00		
12	25/05/2018	P46121329	BANGALORE	AR1	0.030	1	D	50.00	0	50.00		
13	25/05/2018	P46121330	NAGPUR	AR1	0.030	1	D	30.00	0	30.00		
14	26/05/2018	P46121334	PUNE	AR1	0.030	1	D	20.00	0	20.00		
15	29/05/2018	P46441650	LONIKAND	AR1	0.020	1	D	30.00	0	30.00		
16	29/05/2018	P46441651	DELHI	AR1	0.030	1	D	50.00	0	50.00		
Total					2.890					1,108.00		