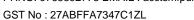
ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com





To:	Invoice Period	01/05/2018 to 31/05/2018		
MEGA ENGINEERING	Invoice No	ATK/18-19/86		
BALEWADI BANER PUNE-411045	Invoice Date	01/06/2018		
BALLYANDI BANYEN I GIVE 411040	Total	960.00		
	Fuel Surcharge 30%	288.00		
	SGST @ 9%	112.32		
GST No : 27ALKPM1970C1Z5	CGST @ 9%	112.32		
	Other charge			
	Grand Total	1472.64		
Amount in words a Constitution of County in the dead County in	E de Barrer de la Contra B			

Amount in words: One Thousand Four Hundred Seventy Two Rupees and Sixty Four Paise Only.

Statutory Guidelines

1. PAN NO : ABFFA7347C 2. GST NO : 27ABFFA7347C1ZL

3. SAC Code: 996812

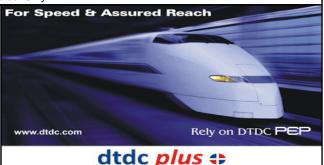
 $\bf 4$. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

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

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





A/C No :60259183876 IFSC Code : MAHB0000118

A/C Type : Current

Bank Address: SANGHVINAGAR AUNDH PUNE

		71111	LOO LLI .						
	Payment A	Advice (Please detacl	n and return with your p	ayment)					
Invoice No: AT	K/18-19/86 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/86 Invoice Date: 01/06/2018						
	AUNDH		MEGA ENGINEERING						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			1472.64						
Amount in words: One Thousand Four Hundred Seventy Two Rupees and Sixty Four Paise Only.									
Name :		Signature :	Date:						
		ATK EXP	RESS LLP.						
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/18-19/86									
Client Name: MEGA ENGINEERING									
Name of the Receiver			Sign & Seal	PRES					
Received Date			THE WAY	E Sold	ry,				

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	10/05/2018	P46061226	PUNE	AR1	0.020	1	D	55.00	0	55.00		
2	10/05/2018	P46061227	PUNE	AR1	0.020	1	D	55.00	0	55.00		
3	10/05/2018	P46061228	MUMBAI	AR1	0.020	1	D	55.00	0	55.00		
4	14/05/2018	E74926945	MUMBAI	D2Z	0.030	1	D	270.00	0	270.00		
5	16/05/2018	P46087165	MUMBAI	SF1	0.020	1	D	85.00	0	85.00		
6	23/05/2018	P46087190	MUMBAI	AR1	0.020	1	D	85.00	0	85.00	25-May-2018	COSEAL
7	23/05/2018	P46087191	AURANGABA D	AR1	0.020	1	D	85.00	0	85.00	24-May-2018	SIGNED
8	29/05/2018	E74934778	MUMBAI	D2Z	0.050	1	D	270.00	0	270.00		
	Total				0.200					960.00		