## ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR,



OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com GST No: 27ABFFA7347C1ZL

To:  NEW YUG EDU SOFT PVT LTD  503,AMAR NEPTUNE,BANER PUNE -411045	Invoice Period	01/05/2018 to 31/05/2018 ATK/18-19/92		
	Invoice No			
	Invoice Date	01/06/2018		
	Total	221.00		
	Fuel Surcharge 30%	66.30		
	SGST @ 9%	25.86		
GST No : 27AAECN3442Q1Z0	CGST @ 9%	25.86		
	Other charge			
	Grand Total	339.01		
Amount in words: Three Hundred Thirty Nine Rupees and and	d Fourteen Paise Only.	•		

## **Statutory Guidelines**

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

3. SAC Code: 996812

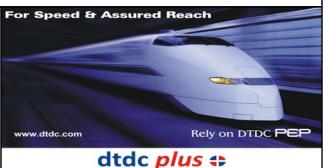
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 5. Payment Due Date: 08/06/2018

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

## **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 Details: ATK EXPRESS LLP Bank: BANK OF MAHARASHTRA

A/C No:60259183876 IFSC Code: MAHB0000118

A/C Type: Current

Bank Address: SANGHVINAGAR AUNDH PUNE

		AIRLAH	(LOC LLI .					
	Payment A	dvice (Please detac	h and return with your p	payment)				
Invoice No: ATI	K/18-19/92 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/92 Invoice Date: 01/06/2018					
	AUNDH		NEW YUG EDU SOFT PVT LTD					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.) TDS(Rs.)		Cheque / DD date			
			339.01					
Amount in words : Three	Hundred Thirty Nine Rupe	es and and Fourteen Pais	e Only.					
Name :		Signature :		Date:				
		ATK EXPI	RESS LLP.					
		BILL ACKNOV	VLEDGEMENT					
Invoice No : ATK/18-19/92								
Client Name: NEW YUG EDU SOFT PVT LTD								
Name of the Receiver			Sign & Seal	PRES				
Received Date			MIK CATA	E S Car	ry,			

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	11/05/2018	P45811172	AHMEDABAD	AR1	0.020	1	D	45.00	0	45.00	14-May-2018	SING
2	16/05/2018	P46088644	AURANGABA D	AR1	0.060	1	D	23.00	0	23.00		
3	25/05/2018	P46086893	JALNA	AR1	0.070	1	D	23.00	0	23.00		
4	25/05/2018	P46086894	BANGALORE	AR1	0.030	1	D	40.00	0	40.00		
5	25/05/2018	P46086895	SRIKAKULAM	AR1	0.070	1	D	45.00	0	45.00		
6	31/05/2018	P46447583	GHAZIABAD	AR1	0.020	1	D	45.00	0	45.00		
	Total				0.270					221.00		