## 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

Invoice Period 01/05/2018 to 31/05/2018 To: Invoice No ATK/18-19/160 SHUBHA SYSTEM Invoice Date 01/06/2018 22, PITAMBER HEIGHTS, SHEELAVIHAR COLONY, PAUD ROAD, ABOVE HOTELTIRANGA, PAUD ROAD, PUNE- 411038 495.00 Fuel Surcharge 30% 148.50 SGST @ 9% 57.92 **CGST @ 9%** 57.92 GST No: 27ABPPJ5509B1ZR Other charge **Grand Total** 759.33

Amount in words: Seven Hundred Fifty Nine Rupees and Thirty Three Paise Only.

## Statutory Guidelines

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

3. SAC Code: 996812

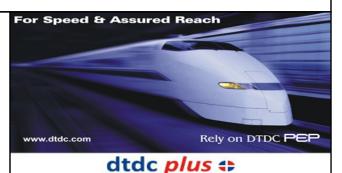
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 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





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	C/18-19/160 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/160 Invoice Date: 01/06/2018								
	AUNDH		SHUBHA SYSTEM								
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date						
			759.33								
Amount in words: Seven Hundred Fifty Nine Rupees and Thirty Three Paise Only.											
Name :		Signature :	Date:								
ATK EXPRESS LLP.											
BILL ACKNOWLEDGEMENT											
Invoice No : ATK/18-19/160											
Client Name: SHUBHA SYSTEM											
Name of the Receiver Sign & Seal											
Received Date			THE WAY	SE Jan	4.						

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Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P45713135	PUNE	AR1	0.030	1	D	20.00	0	20.00		
2	02/05/2018	P45713136	JAMSHEDPU R	AR1	0.030	1	D	65.00	0	65.00		
3	02/05/2018	P45713137	VAPI	AR1	0.030	1	D	65.00	0	65.00		
4	09/05/2018	P46120300	SATARA	AR1	0.020	1	D	30.00	0	30.00		
5	09/05/2018	P46120301	SATARA	AR1	0.020	1	D	30.00	0	30.00		
6	09/05/2018	P46120600	PUNE	AR1	0.020	1	D	20.00	0	20.00		
7	09/05/2018	P46120601	SATARA	AR1	0.020	1	D	30.00	0	30.00		
8	10/05/2018	P46120334	SATARA	AR1	0.020	1	D	30.00	0	30.00		
9	12/05/2018	P46120343	AHMEDNAGA R	AR1	0.020	1	D	30.00	0	30.00		
10	22/05/2018	P46121042	SATARA	AR1	0.020	1	D	30.00	0	30.00		
11	22/05/2018	P46121043	JAMSHEDPU R	AR1	0.030	1	D	65.00	0	65.00		
12	23/05/2018	P46121280	RANJANGAO N	AR1	0.200	1	D	30.00	0	30.00		
13	25/05/2018	P46121354	PUNE	AR1	0.030	1	D	20.00	0	20.00		
14	30/05/2018	P46121385	KOLHAPUR	AR1	0.020	1	D	30.00	0	30.00		
	Total				0.510					495.00		