## 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



808.42

Invoice Period 01/11/2018 to 30/11/2018 To: Invoice No ATK/18-19/1933 INFODART TECHONOLOGIES IINDIA LIMITED, Invoice Date 03/12/2018 INFODART TECHNOLOGIES LIMITED Second Floor C/o, Dr. Sodhi's Kewalcare Hospital, 527.00 Near A.P.Heights, Behind Gurudwara, Fuel Surcharge 30% 158.10 Osmanpura, Aurangabad-431005. SGST @ 9% 61.66 **CGST @ 9%** 61.66 GST No: 27AABCI7490J1Z6 Other charge

**Grand Total** 

Amount in words: Eight Hundred Eight Rupees and Fourty Two Paise Only.

## **Statutory Guidelines**

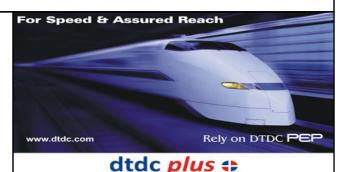
- 1. PAN NO:
- 2. GST NO: 27ABFFA7347C1ZL
- 3. SAC Code: 996812
- 4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 5. Payment Due Date: 10/12/2018

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 LAFKESS EEF.										
Payment Advice (Please detach and return with your payment)										
Invoice No: ATK	7/18-19/1933 Invoice	Date: 03/12/2018	Invoice No: ATK/18-19/1933 Invoice Date: 03/12/2018							
	AURANGABAD		INFODART TECHONOLOGIES IINDIA LIMITED,							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			808.42							
Amount in words : Eight Hundred Eight Rupees and Fourty Two Paise Only.										
Name :		Signature :	Date:							
ATK EXPRESS LLP.										
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/1933										
Client Name: INFODART TECHONOLOGIES IINDIA LIMITED,										
Name of the Receiver Sign & Seal										
Received Date			THE WATER	FF P	y,					

ATK EXPRESS LLP

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
4	04/44/0040	D40400440	MUMPAL	054	7.750	_	N	220.00	0.00	220.00	03-	CION
1	01/11/2018	D46493416	MUMBAI	SF1	7.750	1	IN	320.00	0.00	320.00	November- 2018	SIGN
2	12/11/2018	P46754536	MUMBAI	AR1	0.320	1	D	46.00	0.00	46.00		
3	13/11/2018	P46754537	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
4	13/11/2018	P46754538	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
5	22/11/2018	P46754539	PUNE	AR	0.100	1	D	23.00	0.00	23.00		
6	22/11/2018	P46754540	KALYAN	AR1	0.100	1	D	23.00	0.00	23.00		
7	22/11/2018	P46754541	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
8	23/11/2018	P46754542	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
9	28/11/2018	P46754543	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
	Total				8.770					527.00		