

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: AROHA HYDRO SYSTEMS OFFICE NO,605 6TH FLOOR,AMAR NEPTUNE BANER ROAD BEHIND FOODBAZAR PUNE-411045 GST No : 27ACDPN9030E1ZR	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/74
	Invoice Date	01/06/2018
	Total	635.00
	Fuel Surcharge 30%	190.50
	SGST @ 9%	74.30
	CGST @ 9%	74.30
Other charge		
Grand Total		974.09

Amount in words : Nine Hundred Seventy Four Rupees and Nine 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/18-19/74 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/74 Invoice Date : 01/06/2018		
AUNDH			AROHA HYDRO SYSTEMS		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			974.09		

Amount in words : Nine Hundred Seventy Four Rupees and Nine Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/74 Invoice Date : 01/06/2018 Net Amount (Rs.) : 974.09 Due Date : 08/06/2018

Client Name : AROHA HYDRO SYSTEMS

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	P45806757	FARIDABAD	AR1	1.700	1	N	200.00	0	200.00		
2	17/05/2018	P46088714	PUNE	AR1	0.020	1	D	15.00	0	15.00	18-May-2018	SIGN
3	17/05/2018	P46088715	THANE	AR1	0.020	1	D	30.00	0	30.00	19-May-2018	SIGN
4	17/05/2018	P46088716	PUNE	AR1	0.020	1	D	15.00	0	15.00	18-May-2018	SIGNATURE
5	17/05/2018	P46088717	CHHPLUN	AR1	1.810	1	N	120.00	0	120.00	19-May-2018	SSIGN
6	21/05/2018	P46087352	NAVI MUMBAI	AR1	0.020	1	D	30.00	0	30.00	22-May-2018	SIGN
7	24/05/2018	P46086877	PUNE	AR1	0.020	1	D	15.00	0	15.00		
8	24/05/2018	P46086878	PUNE	AR1	0.020	1	D	15.00	0	15.00		
9	30/05/2018	P46087400	KHURDA	AR1	0.050	1	D	50.00	0	50.00		
10	31/05/2018	P46447584	PUNE	AR1	0.020	1	D	15.00	0	15.00		
11	31/05/2018	P46447585	NAVI MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
12	31/05/2018	P46447586	PUNE	AR1	0.030	1	D	15.00	0	15.00		
13	31/05/2018	P46447587	CHENNAI	AR1	0.020	1	D	40.00	0	40.00		
14	31/05/2018	P46447588	PANVEL	AR1	0.020	1	D	30.00	0	30.00		
15	31/05/2018	P46447589	PUNE	AR1	0.030	1	D	15.00	0	15.00		
Total					3.820					635.00		