

ATK EXPRESS LLP.

as

TAX INVOICE



GST No : 27ABFFA7347C1ZL

Strategic Partner: dpdgroup

To: BASIC_TS BASIC_TS	Invoice Period	27/06/2017 to 29/07/2021
	Invoice No	ATK/21-22/1185
	Invoice Date	27/07/2021
	Total	101.00
	Fuel Surcharge %	0.00
	Covid Surcharge 10%	10.10

GST No : BASIC_TS

IGST @ 18%	20.00
Other charge	20.00
Grand Total	151.10

Amount In Words :

Statutory Guidelines

1. PAN NO :
2. GST NO : 27ABFFA7347C1ZL . 3. SAC Code : 996812.
4. Service Description - Courier service. 5..Reverse charges applicable- No
- 6 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively
7. **Payment Due Date : 03/08/2021**
8. Any delay in payment after due date will be charged 24% per annum on prorata basis
9. **MSME Registration Certificate Number is MH26DO263795**

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



dtcd plus
Precision express product by dtcd

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

BEED

Payment Advice (Please detach and return with your payment)

Invoice No : ATK/21-22/1185 Invoice Date : 27/07/2021			Invoice No : ATK/21-22/1185 Invoice Date : 27/07/2021		
AUNDH			BASIC_TS		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			151.10		

Amount in words : One Hundred Fifty One Rupees and One Paise Only.

Name : Signature : Date:

BEED

BILL ACKNOWLEDGEMENT

Invoice No : ATK/21-22/1185 Invoice Date : 27/07/2021 Net Amount (Rs.) : 151.10 Due Date : 03/08/2021

Client Name : BASIC_TS

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	01/06/2018	I12345678	PUNE	AR	10.000	1	N	100.00	1.00	101.00		
Total					10.000					101.00		