

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: CEE1 AUNDH PUNE-411007 GST No : 24AAATN0549B1Z4	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/43
	Invoice Date	01/06/2018
	Total	725.00
	Fuel Surcharge 30%	217.50
	IGST @ 18%	169.65
	Other charge	
Grand Total		1112.15

Amount In Words :

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

dtcd plus
Premium 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

AUNDH


Payment Advice (Please detach and return with your payment)

Invoice No : ATK/18-19/43 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/43 Invoice Date : 01/06/2018		
AUNDH			CEE1		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1112.15		

Amount in words : One Thousand One Hundred Twelve Rupees and Fifteen Paise Only.

Name : Signature : Date:

AUNDH**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/43		Invoice Date : 01/06/2018		Net Amount (Rs.) : 1,112.15		Due Date : 08/06/2018	
Client Name : CEE1							
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	04/05/2018	P45811859	AHMEDABAD	AR1	2.690	1	N	375.00	0	375.00	07-May-2018	SING
2	09/05/2018	P45811886	AHMEDABAD	AR	0.020	1	D	60.00	0	60.00	11-May-2018	SIL
3	11/05/2018	P45811887	MUMBAI	AR	0.160	1	D	35.00	0	35.00	10-May-2018	SIGN
4	14/05/2018	P45811018	PUNE	AR1	0.020	1	D	20.00	0	20.00	15-May-2018	HARRY
5	18/05/2018	P46089067	PUNE	AR1	0.030	1	D	20.00	0	20.00	19-May-2018	SIGN
6	19/05/2018	P46089068	AHMEDABAD	AR	0.030	1	D	60.00	0	60.00	21-May-2018	SIL
7	22/05/2018	P45812040	AHMEDABAD	AR1	0.020	1	D	60.00	0	60.00	24-May-2018	SIL
8	23/05/2018	P45812042	SOLAPUR	AR1	0.070	1	D	35.00	0	35.00	28-May-2018	TATA INSTITUTE
9	28/05/2018	P46087771	AHMEDABAD	AR1	0.070	1	D	60.00	0	60.00		
Total					3.110					725.00		