

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



Strategic Partner: dpdgroup

To:	Invoice Period	01/05/2018 to 31/05/2018
WHITE COPPER PRIVATE LIMITED	Invoice No	ATK/18-19/166
13, LATA- VISHWA, FIRST FLOOR, NEELKAMAL SOC., KARVENAGAR, PUNE - 411052	Invoice Date	01/06/2018
	Total	1461.00
	Fuel Surcharge 30%	438.30
	SGST @ 9%	170.94

GST No : 27AABCW8920B1ZG

CGST @ 9%	170.94
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Other charge	
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Grand Total	2241.17
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Amount in words : Two Thousand Two Hundred Fourty One Rupees and One Hundred Seventy Four 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/18-19/166 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/166 Invoice Date : 01/06/2018		
AUNDH			WHITE COPPER PRIVATE LIMITED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2241.17		

Amount in words : Two Thousand Two Hundred Fourty One Rupees and One Hundred Seventy Four Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/166 Invoice Date : 01/06/2018 Net Amount (Rs.) : 2,241.17 Due Date : 08/06/2018

Client Name : WHITE COPPER PRIVATE LIMITED

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	10/05/2018	E74988652	BANGALORE	D12	0.050	1	D	228.00	0	228.00		
2	11/05/2018	P46120338	THANE	AR1	0.020	1	D	30.00	0	30.00		
3	12/05/2018	P46120341	MUMBAI	AR1	0.020	1	D	43.00	0	43.00		
4	14/05/2018	V45934702	MUMBAI	DSF	2.240	1	N	395.00	0	395.00		
5	16/05/2018	P46120726	BANGALORE	AR1	0.020	1	D	70.00	0	70.00		
6	19/05/2018	E74927467	DELHI	D12	0.100	1	D	228.00	0	228.00		
7	23/05/2018	P46121047	PUNE	AR1	0.020	1	D	35.00	0	35.00		
8	24/05/2018	V45934743	MUMBAI	DSF	0.030	1	D	147.00	0	147.00		
9	26/05/2018	D42707967	MUMBAI	AR	4.870	1	N	250.00	0	250.00		
10	30/05/2018	P46121375	PUNE	AR1	0.030	1	D	35.00	0	35.00		
Total					7.400					1,461.00		