

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: ZENITH MANAGEMENT CONSULTANTS WANWADI PUNE - 411040 GST No : 27AAAFZ2003L1Z9 | Invoice Period | 01/05/2018 to 31/05/2018 |
| | Invoice No | ATK/18-19/182 |
| | Invoice Date | 01/06/2018 |
| | Total | 100.00 |
| | Fuel Surcharge 45% | 45.00 |
| | SGST @ 9% | 13.05 |
| | CGST @ 9% | 13.05 |
| Other charge | | |
| Grand Total | | 171.10 |

Amount in words : One Hundred Seventy One Rupees and One 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

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

ATK EXPRESS LLP.**Payment Advice (Please detach and return with your payment)**

| | | | | | |
|--|--------------------|------------------|--|----------|------------------|
| Invoice No : ATK/18-19/182 Invoice Date : 01/06/2018 | | | Invoice No : ATK/18-19/182 Invoice Date : 01/06/2018 | | |
| AUNDH | | | ZENITH MANAGEMENT CONSULTANTS | | |
| Name Of the Bank | Cheque / DD Number | Cheque / DD date | Invoice Amount(Rs.) | TDS(Rs.) | Cheque / DD date |
| | | | 171.10 | | |

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

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/182 Invoice Date : 01/06/2018 Net Amount (Rs.) : 171.10 Due Date : 08/06/2018

Client Name : ZENITH MANAGEMENT CONSULTANTS

| | |
|----------------------|-----------------|
| 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 | 03/05/2018 | P45948533 | PUNE | AR1 | 0.020 | 1 | D | 30.00 | 0 | 30.00 | | |
| 2 | 08/05/2018 | P45624105 | PUNE | AR1 | 0.100 | 1 | D | 30.00 | 0 | 30.00 | | |
| 3 | 11/05/2018 | P45624184 | PUNE | AR1 | 0.020 | 1 | D | 30.00 | 0 | 30.00 | | |
| 4 | 12/05/2018 | V45925894 | CHENNAI | AR1 | 0.020 | 1 | D | 70.00 | 0 | 70.00 | | |
| 5 | 15/05/2018 | P45624239 | MUMBAI | AR | 0.050 | 1 | D | 40.00 | 0 | 40.00 | | |
| 6 | 17/05/2018 | P45624282 | CHENNAI | AR1 | 0.020 | 1 | D | 70.00 | 0 | 70.00 | | |
| Total | | | | | 0.230 | | | | | 270.00 | | |