

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: AJAY SYSOCN PVT. LTD 128/2 CLUB SOLARIS, PREMISES MAYUR COLONY, KOTHRUD PUNE - 411038	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/139
	Invoice Date	01/06/2018
	Total	724.00
	Fuel Surcharge 30%	217.20
	SGST @ 9%	84.71

GST No : 27AACCA0712C1ZH

CGST @ 9%	84.71
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Other charge	
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Grand Total	1110.62
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Amount in words : One Thousand One Hundred Ten Rupees and Six Hundred Sixteen 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/18-19/139 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/139 Invoice Date : 01/06/2018		
AUNDH			AJAY SYSOCN PVT. LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1110.62		

Amount in words : One Thousand One Hundred Ten Rupees and Six Hundred Sixteen Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/139 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,110.62 Due Date : 08/06/2018

Client Name : AJAY SYSOCN PVT. LTD

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	04/05/2018	P45713158	NAGPUR	AR1	0.030	1	D	23.00	0	23.00		
2	04/05/2018	P45713159	MUMBAI	AR1	0.030	1	D	18.00	0	18.00		
3	04/05/2018	V45930481	MUMBAI	DSF	0.030	1	D	200.00	0	200.00		
4	08/05/2018	P46120200	MUMBAI	AR1	0.020	1	D	18.00	0	18.00		
5	09/05/2018	P46120211	MUMBAI	AR1	0.020	1	D	18.00	0	18.00		
6	10/05/2018	P46120217	GURGAON	AR1	0.020	1	D	45.00	0	45.00		
7	10/05/2018	P46120218	PUNE	AR1	0.100	1	D	10.00	0	10.00		
8	11/05/2018	P46120222	NAGPUR	AR1	0.020	1	D	23.00	0	23.00		
9	14/05/2018	P46120239	NAGPUR	AR1	0.020	1	D	23.00	0	23.00		
10	14/05/2018	P46120240	BELGAUM	AR1	0.020	1	D	45.00	0	45.00		
11	14/05/2018	P46120241	PUNE	AR1	0.020	1	D	10.00	0	10.00		
12	17/05/2018	P46120610	MUMBAI	AR	0.020	1	D	18.00	0	18.00		
13	19/05/2018	P46120625	MUMBAI	AR1	0.020	1	D	18.00	0	18.00		
14	19/05/2018	P46120626	MUMBAI	AR1	0.020	1	D	18.00	0	18.00		
15	19/05/2018	P46120627	PUNE	AR1	0.100	1	D	10.00	0	10.00		
16	21/05/2018	P46120631	HOSPET	AR1	0.020	1	D	45.00	0	45.00		
17	23/05/2018	P46120646	MUMBAI	AR	0.020	1	D	18.00	0	18.00		
18	23/05/2018	P46120647	PUNE	AR1	0.020	1	D	10.00	0	10.00		
19	23/05/2018	P46120648	MUMBAI	AR	0.020	1	D	18.00	0	18.00		
20	23/05/2018	P46120649	AHMEDABAD	AR	0.020	1	D	45.00	0	45.00		
21	23/05/2018	P46121300	MUMBAI	AR	0.020	1	D	18.00	0	18.00		
22	23/05/2018	P46121301	PUNE	AR1	0.020	1	D	10.00	0	10.00		
23	28/05/2018	P46121340	PUNE	AR1	0.020	1	D	10.00	0	10.00		
24	30/05/2018	P46441657	DELHI	AR1	0.020	1	D	35.00	0	35.00		
25	30/05/2018	P46441658	MUMBAI	AR1	0.030	1	D	18.00	0	18.00		
Total					0.700					724.00		