

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: ICICI BANK AUNDH GULMORE PARK,PLOT 1A, ITI ROAD,AUNDH PUNE-411007 GST No : 27AAACI1195H1ZM	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/49
	Invoice Date	01/06/2018
	Total	2740.00
	Fuel Surcharge 40%	1096.00
	Docket Charges	520.00
	Royalty Charges	274.00
	SGST @ 9%	416.70
	CGST @ 9%	416.70
	Other charge	
	Grand Total	5463.40

Amount in words : Five Thousand Four Hundred Sixty Three Rupees and 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/18-19/49 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/49 Invoice Date : 01/06/2018		
AUNDH			ICICI BANK AUNDH		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			5463.40		

Amount in words : Five Thousand Four Hundred Sixty Three Rupees and Four Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/49 Invoice Date : 01/06/2018 Net Amount (Rs.) : 5,463.40 Due Date : 08/06/2018

Client Name : ICICI BANK AUNDH

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	02/05/2018	P45810696	MUMBAI	AR1	0.040	1	D	40.00	0	40.00	03-May-2018	SEAL
2	04/05/2018	P45810697	MUMBAI	AR1	0.040	1	D	40.00	0	40.00	05-May-2018	SEAL
3	04/05/2018	P45810698	MUMBAI	AR1	0.100	1	D	40.00	0	40.00	05-May-2018	SEAL
4	04/05/2018	P45810699	MUMBAI	AR1	0.460	1	D	70.00	0	70.00	05-May-2018	SEAL
5	04/05/2018	P45812013	MUMBAI	AR1	0.350	1	D	70.00	0	70.00	05-May-2018	SEAL
6	07/05/2018	P45811300	MUMBAI	AR1	0.120	1	D	40.00	0	40.00	08-May-2018	SEAL
7	10/05/2018	P45811307	MUMBAI	SC1	0.010	1	D	40.00	0	40.00	17-May-2018	SEAL
8	10/05/2018	P45811309	CHANDIGARH	AR1	0.020	1	D	80.00	0	80.00	14-May-2018	SEAL
9	11/05/2018	P45811311	HYDERABAD	AR1	0.170	1	D	70.00	0	70.00	14-May-2018	COMPANY S
10	15/05/2018	P45811312	MUMBAI	SC1	0.030	1	D	40.00	0	40.00		
11	15/05/2018	P45811313	PUNE	AR1	0.020	1	D	30.00	0	30.00		
12	16/05/2018	P45811314	BHUBANESH WAR	AR1	0.020	1	D	80.00	0	80.00		
13	16/05/2018	P45811315	HYDERABAD	AR1	0.020	1	D	70.00	0	70.00		
14	16/05/2018	P45811316	HYDERABAD	AR1	0.020	1	D	70.00	0	70.00		
15	16/05/2018	P45811317	HYDERABAD	AR1	0.020	1	D	70.00	0	70.00	19-May-2018	SIGN
16	17/05/2018	P45811301	MUMBAI	AR	0.020	1	D	40.00	0	40.00	09-May-2018	SEAL
17	17/05/2018	P45811302	MUMBAI	AR	0.060	1	D	40.00	0	40.00	09-May-2018	SSESEASE
18	17/05/2018	P45811303	MUMBAI	AR	0.050	1	D	40.00	0	40.00	09-May-2018	SEAL
19	17/05/2018	P45811304	MUMBAI	AR	0.110	1	D	40.00	0	40.00	09-May-2018	COMPANY S
20	17/05/2018	P45811305	NAVI MUMBAI	AR	0.020	1	D	40.00	0	40.00	11-May-2018	SEAL
21	17/05/2018	P45811306	MUMBAI	AR	0.030	1	D	40.00	0	40.00	11-May-2018	CO SEAL
22	17/05/2018	P45811308	MUMBAI	AR	0.020	1	D	40.00	0	40.00	11-May-2018	SEAL
23	17/05/2018	P45811310	MUMBAI	AR	0.020	1	D	40.00	0	40.00	14-May-2018	SEAL
24	17/05/2018	P45811318	KANPUR	AR1	0.020	1	D	80.00	0	80.00	19-May-2018	AJAY
25	21/05/2018	P45811320	MUMBAI	AR1	0.100	1	D	40.00	0	40.00	22-May-2018	SEAL
26	21/05/2018	P45811323	PUNE	AR1	0.020	1	D	30.00	0	30.00	22-May-2018	KUMAR LA
27	22/05/2018	P45811324	HYDERABAD	AR1	0.010	1	D	70.00	0	70.00	24-May-2018	COMPANY S
28	22/05/2018	P45811325	MUMBAI	AR1	0.120	1	D	40.00	0	40.00	23-May-2018	CO SEAL
29	23/05/2018	P45811326	MUMBAI	AR1	0.030	1	D	40.00	0	40.00	24-May-2018	SEAL
30	23/05/2018	P45811327	HYDERABAD	AR1	0.030	1	D	70.00	0	70.00	26-May-2018	COMPANY S
31	23/05/2018	P45811328	MUMBAI	AR1	0.030	1	D	40.00	0	40.00	25-May-2018	COSEAL
32	23/05/2018	P45811329	MUMBAI	AR1	3.560	1	N	200.00	0	200.00	24-May-2018	SEAL
33	24/05/2018	P45811331	PUNE	AR1	0.100	1	D	30.00	0	30.00		
34	25/05/2018	P45811319	MUMBAI	AR	0.170	1	D	40.00	0	40.00	18-May-2018	SEAL
35	25/05/2018	P45811321	MUMBAI	AR	0.100	1	D	40.00	0	40.00	22-May-2018	SEAL
36	25/05/2018	P45811322	MUMBAI	AR	0.100	1	D	40.00	0	40.00	23-May-2018	CO SEAL
37	25/05/2018	P45811330	MUMBAI	AR	0.060	1	D	40.00	0	40.00		
38	25/05/2018	P45811332	MUMBAI	SC1	0.020	1	D	40.00	0	40.00		
39	25/05/2018	P45811333	PUNE	AR1	0.030	1	D	30.00	0	30.00		
40	28/05/2018	P45811334	HYDERABAD	AR1	0.020	1	D	70.00	0	70.00		
41	29/05/2018	P45811335	MUMBAI	SC1	0.020	1	D	40.00	0	40.00		
42	29/05/2018	P45811336	MUMBAI	SC1	0.300	1	D	70.00	0	70.00		
43	30/05/2018	P45811337	HYDERABAD	AR1	0.020	1	D	70.00	0	70.00		
44	30/05/2018	P45811338	MUMBAI	SC1	0.030	1	D	40.00	0	40.00		
45	30/05/2018	P45811339	HYDERABAD	AR1	0.020	1	D	70.00	0	70.00		
46	30/05/2018	P45811340	MUMBAI	SC1	0.030	1	D	40.00	0	40.00		
47	31/05/2018	P45811342	KOLKATA	AR1	0.020	1	D	70.00	0	70.00		
48	31/05/2018	P45811343	MUMBAI	SC1	0.020	1	D	40.00	0	40.00		
49	31/05/2018	P45811344	MUMBAI	SC1	0.020	1	D	40.00	0	40.00		
50	31/05/2018	P45811345	MUMBAI	SC1	0.020	1	D	40.00	0	40.00		
51	31/05/2018	P45811346	MUMBAI	SC1	0.020	1	D	40.00	0	40.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
52	31/05/2018	P45811347	MUMBAI	SC1	0.270	1	D	70.00	0	70.00		
Total					7.080					2,740.00		