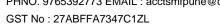
## ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com





To:	Invoice Period	01/05/2018 to 31/05/2018 ATK/18-19/66		
TROPICOOL CAR GADGETS PVT. LTD	Invoice No			
KUMAR CLASSIC AUNDH-411007	Invoice Date	01/06/2018		
KOWAK CLASSIC ACINDIT-411007	Total	6495.00		
	Fuel Surcharge 25%	1623.75		
	SGST @ 9%	730.69		
GST No : 27AABCT9970G1ZX	CGST @ 9%	730.69		
	Other charge			
	Grand Total	9580.13		
Amount in words: Nine Thousand Five Hundred Fighty Punees	and One Hundred Twenty Five Paice, Only			

Amount in words: Nine Thousand Five Hundred Eighty Rupees and One Hundred Twenty Five Paise Only.

## Statutory Guidelines

1. PAN NO : ABFFA7347C 2. GST NO : 27ABFFA7347C1ZL

3. SAC Code: 996812

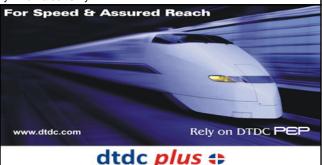
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

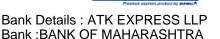
## 5. Payment Due Date: 08/06/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

## **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





A/C No :60259183876 IFSC Code : MAHB0000118

A/C Type: Current

Bank Address: SANGHVINAGAR AUNDH PUNE

ATRICATRESS LEF.								
Payment Advice (Please detach and return with your payment)								
Invoice No: ATK/18-19/66 Invoice Date: 01/06/2018 Invoice No: ATK/18-19/66 Invoice Date: 01/								
	AUNDH		TROPICOOL CAR GADGETS PVT. LTD					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			9580.13					
Amount in words: Nine Thousand Five Hundred Eighty Rupees and One Hundred Twenty Five Paise Only.								
Name :		Signature :	Date:					
ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/66								
Client Name: TROPICOOL CAR GADGETS PVT. LTD								
Name of the Receiver			Sign & Seal	RES				
Received Date			THE WAY	\$ F 19	y,			

ATK EXPRESSILE

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	09/05/2018	E74810469	BANGALORE	D12	2.585	1	N	790.00	0	790.00	10-May-2018	JAGDHISH
2	18/05/2018	D41340428	PUTTAPARTH Y	AC1	5.077	1	N	540.00	0	540.00	21-May-2018	SIG
3	19/05/2018	P46088250	PUNE	AR1	0.150	1	N	75.00	0	75.00	21-May-2018	JJ RAJPUT
4	19/05/2018	P46088251	CHENNAI	AR1	0.020	1	D	35.00	0	35.00	21-May-2018	SEALSIG
5	21/05/2018	D41340467	BANGALORE	AC1	11.870	1	N	1080.00	0	1080.00	23-May-2018	SELF
6	25/05/2018	V45918739	BULANDSHA HAR	AR	16.800	1	N	3465.00	0	3465.00	11-May-2018	SIGN
7	28/05/2018	P46088051	SRIPERUMPU DUR	AR1	0.295	1	N	270.00	0	270.00		
8	30/05/2018	D41340478	DELHI	AC1	1.585	1	N	240.00	0	240.00		
	Total				38.382					6,495.00		