## 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		
LEXCARE GLOBAL CONSULTANTS PVT. LTD. BANER PUNE-411045	Invoice No	ATK/18-19/85 01/06/2018		
	Invoice Date			
	Total	2970.00		
	Fuel Surcharge 35%	1039.50		
	SGST @ 9%	360.86		
GST No : 27AACCL8584F1Z	CGST @ 9%	360.86		
	Other charge			
	Grand Total	4731.21		
Amount in words: Four Thousand Soven Hundred Thirty One Bune	on and Twenty One Paige Only			

Amount in words: Four Thousand Seven Hundred Thirty One Rupees and Twenty One Paise Only.

## **Statutory Guidelines**

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

3. SAC Code: 996812

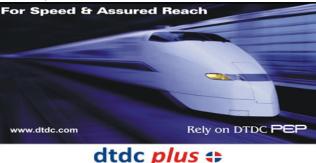
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

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

## **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

Payment Advice (Please detach and return with your payment)									
Invoice No: ATI	K/18-19/85 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/85 Invoice Date: 01/06/2018						
	AUNDH		LEXCARE GLOBAL CONSULTANTS PVT. LTD.						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			4731.21						
Amount in words : Four T	Amount in words: Four Thousand Seven Hundred Thirty One Rupees and Twenty One Paise Only.								
Name :		Signature :		Date:					
	ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/18-19/85									
Client Name: LEXCARE GLOBAL CONSULTANTS PVT. LTD.									
Name of the Receiver			Sign & Seal	PRES					
Received Date			ATA CATA	TES OF	ny,				

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	03/05/2018	P45806785	MUMBAI	AR1	0.470	1	D	70.00	0	70.00		
2	05/05/2018	P45807014	GURGAON	AR1	0.020	1	D	60.00	0	60.00		
3	05/05/2018	P45807015	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
4	05/05/2018	P45807016	MUMBAI	AR1	0.030	1	D	40.00	0	40.00		
5	05/05/2018	P45807017	GURGAON	AR1	0.030	1	D	60.00	0	60.00		
6	08/05/2018	P45806878	PUNE	AR1	0.010	1	D	30.00	0	30.00		
7	08/05/2018	P45806889	PANJIM	AR1	0.080	1	D	40.00	0	40.00		
8	08/05/2018	V45928373	GURGAON	DNB	0.050	1	D	250.00	0	250.00		
9	11/05/2018	P45811171	VISHAKAPAT NAM	AR1	0.060	1	D	60.00	0	60.00	14-May-2018	SGIN
10	18/05/2018	P46088829	NAVI MUMBAI	AR1	0.060	1	D	40.00	0	40.00	22-May-2018	SIGN
11	22/05/2018	P46086740	BILASPUR	AR1	0.020	1	D	60.00	0	60.00	26-May-2018	S
12	24/05/2018	N20030822	BANGLADES H	AC1	0.100	1	D	900.00	0	900.00		
13	24/05/2018	P46086874	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
14	24/05/2018	P46086875	CHAKAN	AR1	0.040	1	D	40.00	0	40.00		
15	24/05/2018	P46086876	GURGAON	AR1	0.020	1	D	60.00	0	60.00		
16	24/05/2018	V46763357	GURGAON	DNP	0.020	1	D	250.00	0	250.00		
17	28/05/2018	P46086640	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
18	28/05/2018	P46086641	ANKLESHWA R	AR1	0.030	1	D	60.00	0	60.00		
19	28/05/2018	P46086642	MUMBAI	AR1	0.210	1	D	40.00	0	40.00		
20	31/05/2018	P46087405	AHMEDABAD	AR1	0.020	1	D	60.00	0	60.00		
21	31/05/2018	P46087406	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
22	31/05/2018	P46087407	MUMBAI	AR1	0.030	1	D	40.00	0	40.00		
	Total				1.380					2,320.00		