

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



Strategic Partner: dpdgroup

To: SATYAM TELECOM 122 / A TEJASHREE PARK SOC, ERANDWANA. PUNE -411038	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/158
	Invoice Date	01/06/2018
	Total	570.00
	Fuel Surcharge 30%	171.00
	SGST @ 9%	66.69

GST No : 27ABKFS6247C1Z1

CGST @ 9%	66.69
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Other charge	
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Grand Total	874.38
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Amount in words : Eight Hundred Seventy Four Rupees and Thirty Eight 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/18-19/158 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/158 Invoice Date : 01/06/2018		
AUNDH			SATYAM TELECOM		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			874.38		

Amount in words : Eight Hundred Seventy Four Rupees and Thirty Eight Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/158 Invoice Date : 01/06/2018 Net Amount (Rs.) : 874.38 Due Date : 08/06/2018

Client Name : SATYAM TELECOM

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	P45713204	NOIDA	AR1	0.030	1	D	60.00	0	60.00		
2	02/05/2018	P45713205	MUMBAI	AR1	0.030	1	D	30.00	0	30.00		
3	09/05/2018	P4612033	AHMEDABAD	AR1	0.020	1	D	60.00	0	60.00		
4	10/05/2018	P46120337	MUMBAI	AR1	0.050	1	D	30.00	0	30.00		
5	11/05/2018	P46120339	MUMBAI	AR1	0.080	1	D	30.00	0	30.00		
6	14/05/2018	P46120344	KOLHAPUR	AR1	0.140	1	N	210.00	0	210.00		
7	14/05/2018	P46120704	MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
8	18/05/2018	P46120786	MUMBAI	AR1	0.050	1	D	30.00	0	30.00		
9	26/05/2018	P46121357	MUMBAI	AR	0.030	1	D	30.00	0	30.00		
10	26/05/2018	P46121358	BARODA	AR1	0.030	1	D	60.00	0	60.00		
Total					0.480					570.00		