

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: JONAM ENGINEERING TECHNOLOGIES PVT LTD 13/2,DEULAT SOCIETY,OPP. KASAT PETROLEUM,KARVE ROAD PUNE-411038	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/153
	Invoice Date	01/06/2018
	Total	310.00
	Fuel Surcharge 30%	93.00
	SGST @ 9%	36.27

GST No : 27AACCJ6006A1Z5

CGST @ 9%	36.27
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Other charge	
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Grand Total	475.54
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Amount in words : Four Hundred Seventy Five Rupees and Fifty 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/18-19/153 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/153 Invoice Date : 01/06/2018		
AUNDH			JONAM ENGINEERING TECHNOLOGIES PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			475.54		

Amount in words : Four Hundred Seventy Five Rupees and Fifty Four Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/153 Invoice Date : 01/06/2018 Net Amount (Rs.) : 475.54 Due Date : 08/06/2018

Client Name : JONAM ENGINEERING TECHNOLOGIES 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	P45712894	NAVI MUMBAI	AR1	0.030	1	D	35.00	0	35.00		
2	04/05/2018	P45712895	PIRANGUT	AR1	0.030	1	D	35.00	0	35.00		
3	04/05/2018	P45712896	VISHAKAPAT NAM	AR1	0.200	1	D	55.00	0	55.00		
4	05/05/2018	P45712898	NAVI MUMBAI	AR1	0.030	1	D	35.00	0	35.00		
5	09/05/2018	P46120112	KEDGAON	AR1	0.100	1	D	35.00	0	35.00		
6	25/05/2018	P46121457	NAVI MUMBAI	AR1	0.700	1	D	95.00	0	95.00		
7	26/05/2018	P46121222	PUNE	AR1	0.100	1	D	20.00	0	20.00		
Total					1.190					310.00		