

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: PONGO TECHNOLOGIES PVT.LTD. BANER PUNE-411045 GST No : 27AAJCP4259L1ZU	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/98
	Invoice Date	01/06/2018
	Total	15246.00
	Fuel Surcharge 30%	4573.80
	SGST @ 9%	1783.78
	CGST @ 9%	1783.78
Other charge		
Grand Total		23387.36

Amount in words : Twenty Three Thousand Three Hundred Eighty Seven Rupees and Three Hundred Sixty 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/18-19/98 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/98 Invoice Date : 01/06/2018		
AUNDH			PONGO TECHNOLOGIES PVT.LTD.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			23387.36		

Amount in words : Twenty Three Thousand Three Hundred Eighty Seven Rupees and Three Hundred Sixty Four Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/98 Invoice Date : 01/06/2018 Net Amount (Rs.) : 23,387.36 Due Date : 08/06/2018

Client Name : PONGO 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	D42686472	VARANASI	AC1	5.150	1	N	600.00	0	600.00		
2	04/05/2018	D42686473	KOLHAPUR	SF1	5.040	1	N	240.00	0	240.00		
3	04/05/2018	D42686474	CHURU	AC1	4.970	1	N	500.00	0	500.00		
4	04/05/2018	D42686475	PATNA	AC1	4.230	1	N	500.00	0	500.00		
5	04/05/2018	D42686487	MUZAFFARPUR	AC1	8.500	1	N	900.00	0	900.00		
6	04/05/2018	P45806795	SIKAR	AR1	0.910	1	N	300.00	0	300.00		
7	09/05/2018	D42686481	KUTCH	AC1	4.250	1	N	500.00	0	500.00		
8	09/05/2018	D42686482	WARDHA	AC1	4.210	1	N	250.00	0	250.00		
9	09/05/2018	D42686483	BHARATPUR	AC1	4.200	1	N	500.00	0	500.00		
10	10/05/2018	D42686476	PATNA	AC1	14.370	1	N	1500.00	0	1500.00		
11	10/05/2018	D42686477	RAJKOT	AC1	2.330	1	N	300.00	0	300.00		
12	10/05/2018	D42686478	GONDIA	AC1	4.930	1	N	250.00	0	250.00		
13	10/05/2018	D42686479	KANPUR	AC1	11.760	1	N	1200.00	0	1200.00		
14	23/05/2018	D42686480	VARANASI	AC1	4.440	1	N	500.00	0	500.00		
15	25/05/2018	D42703309	RATLAM	AC1	4.200	1	N	500.00	0	500.00		
16	25/05/2018	D42703311	PATNA	AC1	1.810	1	N	300.00	0	300.00		
17	25/05/2018	D42703312	SURAT	AC1	1.795	1	N	300.00	0	300.00		
18	25/05/2018	D42703313	CHURU	AC1	1.810	1	N	300.00	0	300.00		
19	26/05/2018	D42703337	KANPUR	AC1	23.552	2	N	2400.00	0	2400.00		
20	26/05/2018	P46086615	KHARGONE	AR1	0.020	1	D	70.00	0	70.00		
21	28/05/2018	D42703330	AMRITSAR	AC1	3.600	1	N	400.00	0	400.00		
22	28/05/2018	D42703331	PANIPAT	AC1	2.550	1	N	300.00	0	300.00		
23	28/05/2018	D42703332	NAYAPALLY	AC1	2.510	1	N	300.00	0	300.00		
24	28/05/2018	D42703333	SAHA	AC1	2.340	1	N	300.00	0	300.00		
25	28/05/2018	D42703334	NADIAD	AC1	2.380	1	N	300.00	0	300.00		
26	28/05/2018	D42703335	RAIPUR	SF1	2.410	1	N	300.00	0	300.00		
27	28/05/2018	D42703336	BHILAI	AC1	2.420	1	N	300.00	0	300.00		
28	28/05/2018	P46086625	GULBARGA	AR1	0.260	1	N	300.00	0	300.00		
29	31/05/2018	D42703328	SRIGANGANGAR	AR	3.000	2	D	565.00	0	565.00		
30	31/05/2018	V46763423	NAVI MUMBAI	DSF	1.390	1	N	271.00	0	271.00		
Total					135.33					15,246.00		
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