

**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



<b>To:</b> <b>OPULENT AUTO CARE PVT. LTD</b> NO, 09 SHRINIVAS CLASSOC BANER PUNE-411045  GST No : 27AAACO6013E1ZV	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/94
	Invoice Date	01/06/2018
	Total	2920.00
	Fuel Surcharge 20%	584.00
	SGST @ 9%	315.36
	CGST @ 9%	315.36
Other charge		
Grand Total		4134.72

Amount in words : Four Thousand One Hundred Thirty Four Rupees and Seventy Two 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/18-19/94 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/94 Invoice Date : 01/06/2018		
AUNDH			OPULENT AUTO CARE PVT. LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			4134.72		

Amount in words : Four Thousand One Hundred Thirty Four Rupees and Seventy Two Paise Only.

Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

**ATK EXPRESS LLP.****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/94 Invoice Date : 01/06/2018 Net Amount (Rs.) : 4,134.72 Due Date : 08/06/2018

Client Name : OPULENT AUTO CARE 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	03/05/2018	P45806776	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
2	03/05/2018	P45806777	UDYOGMANDAL	AR1	0.020	1	D	70.00	0	70.00		
3	03/05/2018	P45806778	DELHI	AR1	0.200	1	D	50.00	0	50.00		
4	03/05/2018	P45806779	CHENNAI	AR1	0.400	1	N	360.00	0	360.00		
5	05/05/2018	P45807026	PUNE	AR1	0.040	1	D	25.00	0	25.00		
6	05/05/2018	P45807027	SATARA	AR1	0.070	1	D	40.00	0	40.00		
7	08/05/2018	E74812860	CHENNAI	D12	0.260	1	D	325.00	0	325.00		
8	09/05/2018	P45811122	MUMBAI	AR1	0.010	1	D	40.00	0	40.00	10-May-2018	SIGN
9	09/05/2018	P45811123	DELHI	AR1	0.080	1	D	50.00	0	50.00	11-May-2018	SIGNATURE
10	11/05/2018	P45811173	CHENNAI	AR1	0.070	1	D	50.00	0	50.00	14-May-2018	SEAL SIGN
11	12/05/2018	P45812089	FARIDABAD	AR1	0.795	1	N	420.00	0	420.00	14-May-2018	SIGNATURE
12	17/05/2018	E74811841	MUMBAI	D2Z	0.080	1	D	235.00	0	235.00		
13	17/05/2018	P46088712	DELHI	AR1	0.050	1	D	50.00	0	50.00	19-May-2018	SIGNATURE
14	17/05/2018	P46088713	CHENNAI	AR1	0.020	1	D	50.00	0	50.00	21-May-2018	SEL SIGM
15	17/05/2018	V45918903	UDYOGMANDAL	DNP	0.030	1	D	270.00	0	270.00	19-May-2018	SSIGN
16	18/05/2018	P46088738	MUMBAI	AR1	0.060	1	D	40.00	0	40.00	19-May-2018	COM SEAL
17	18/05/2018	P46088739	CHENNAI	AR1	0.030	1	D	50.00	0	50.00	21-May-2018	SEL SIGM
18	22/05/2018	P46087372	UDYOGMANDAL	AR1	1.570	1	N	420.00	0	420.00	24-May-2018	SSING
19	26/05/2018	P45040137	CHENNAI	AR1	0.410	1	D	95.00	0	95.00		
20	26/05/2018	P45040138	DELHI	AR1	0.030	1	D	50.00	0	50.00		
21	28/05/2018	P45040139	UDYOGMANDAL	AR1	0.030	1	D	70.00	0	70.00		
22	30/05/2018	P45040140	UDYOGMANDAL	AR1	0.050	1	D	70.00	0	70.00		
23	30/05/2018	P45040141	CHENNAI	AR1	0.050	1	D	50.00	0	50.00		
<b>Total</b>					<b>4.375</b>					<b>2,920.00</b>		