

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: ADVANTECH INDUSTRIAL COMPUTING INDIA PVT LTD KASTURI PLAZA, 2ND FLOOR 3RD MAIN ROAD, EAST OF NGEF LAYOUT, KASTURI NAGAR, BENGALURU, KARNATAKA -560043 GST No : 29AAKCA7780L1ZW	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/169
	Invoice Date	01/06/2018
	Total	7905.00
	Fuel Surcharge 20%	1581.00
	IGST @ 18%	1707.48
	Other charge	
Grand Total		11193.48

Amount In Words :

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

WANWADI

Payment Advice (Please detach and return with your payment)

Invoice No : ATK/18-19/169 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/169 Invoice Date : 01/06/2018		
AUNDH			ADVANTECH INDUSTRIAL COMPUTING INDIA PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			11193.48		

Amount in words : Eleven Thousand One Hundred Ninety Three Rupees and Fourty Eight Paise Only.

Name : _____ Signature : _____ Date: _____

WANWADI**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/169 Invoice Date : 01/06/2018 Net Amount (Rs.) : 11,193.48 Due Date : 08/06/2018
 Client Name : ADVANTECH INDUSTRIAL COMPUTING INDIA PVT LTD

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	16/05/2018	V45925909	BANGALORE	DAR	0.120	1	D	230.00	0	230.00		
2	18/05/2018	E74809276	CHENNAI	D12	3.700	1	N	1420.00	0	1420.00		
3	18/05/2018	V45930130	COIMBATORE	DNB	0.700	1	N	435.00	0	435.00		
4	18/05/2018	V45930131	KOLKATA	DAR	0.940	1	N	365.00	0	365.00		
5	23/05/2018	V45925935	KOLKATA	DAR	2.700	1	N	905.00	0	905.00		
6	26/05/2018	V45925943	DELHI	DAR	16.500	1	N	4550.00	0	4550.00		
Total					24.660					7,905.00		