

**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:	Invoice Period	29/08/2018 to 29/08/2018
<b>COMPLIMENT</b>	Invoice No	ATK/18-19/767
Epiroc Mining India Ltd	Invoice Date	31/08/2018
ASHOK NAGAR GANESH KHIND ROAD	Total	959.00
SHIVAJINAGAR PUNE - 411020	Fuel Surcharge 35%	335.65
	SGST @ 9%	116.52

GST No : 27AAXPJ1934D1ZK

CGST @ 9%	116.52
Other charge	
Grand Total	1527.69

Amount in words : One Thousand Five Hundred Twenty Seven Rupees and Sixty Nine 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 : 07/09/2018**
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/18-19/767 Invoice Date : 31/08/2018			Invoice No : ATK/18-19/767 Invoice Date : 31/08/2018		
AUNDH			COMPLIMENT		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1527.69		

Amount in words : One Thousand Five Hundred Twenty Seven Rupees and Sixty Nine Paise Only.

Name : Signature : Date:

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

Invoice No : ATK/18-19/767 Invoice Date : 31/08/2018 Net Amount (Rs.) : 1,527.69 Due Date : 07/09/2018

Client Name : COMPLIMENT

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	29/08/2018	V47191277	NAVI MUMBAI	DSF	5.555	1	N	665.00	294.00	959.00		
Total					5.555					959.00		