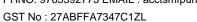
ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com





То:	Invoice Period	01/11/2018 to 30/11/2018		
CANARA BANK	Invoice No	ATK/18-19/2060		
PUNE CAMP-411001	Invoice Date	06/12/2018		
TOTAL CANNIC STROOT	Total	600.00		
	Fuel Surcharge 30%	180.00		
	SGST @ 9%	70.20		
GST No : 27AAACC6106G4ZY	CGST @ 9%	70.20		
	Other charge			
	Grand Total	920.40		

Amount in words: Nine Hundred Twenty Rupees and Four Paise Only.

Statutory Guidelines

1. PAN NO: ABFFA7347C 2. GST NO: 27ABFFA7347C1ZL

3. SAC Code: 996812

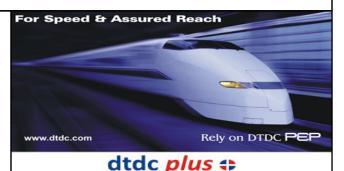
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 13/12/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

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





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	3-19/2060 Invoice	ice Date: 06/12/2018						
	AUNDH		CANARA BANK					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			920.40					
Amount in words : Nine I	Hundred Twenty Rupees ar	nd Four Paise Only.			•			
Name :		Signature :	Date:					
		ATK EXPI	RESS LLP.					
		BILL ACKNOW	/LEDGEMENT					
Invoice No : ATK/18-19/2	2060 Invoice Date	: 06/12/2018 Net Amo	ount (Rs.): 920.40	e: 13/12/2018				
Client Name : CANARA	BANK							
Name of the Receiver			Sign & Seal	PRES				
Received Date			THE WAY	E P	ry.			

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	12/11/2018	D46482684	RAIPUR	AC1	3.100	1	N	600.00	0	600.00	14- November- 2018	SIGN
	Total				3.100					600.00		