

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	01/10/2018 to 16/11/2018
DECK O FLOOR	Invoice No	ATK/18-19/1513
SHIVANJALI HEIGHT,OPP.YASHWANTRAO CHAVAN	Invoice Date	13/11/2018
NATYA GRUHA,BEHIND FIRST CRY,	Total	3521.00
KOTHRUD PUNE -411038	Fuel Surcharge 30%	1056.30
	SGST @ 9%	411.96

GST No : 27AHSPD1155G2ZD

CGST @ 9%	411.96
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Other charge	
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Grand Total	5401.21
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Amount in words : Five Thousand Four Hundred One Rupees and Twenty One 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 : 20/11/2018**
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/18-19/1513 Invoice Date : 13/11/2018			Invoice No : ATK/18-19/1513 Invoice Date : 13/11/2018		
AUNDH			DECK O FLOOR		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			5401.21		

Amount in words : Five Thousand Four Hundred One Rupees and Twenty One Paise Only.

Name :	Signature :	Date:
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ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/1513 Invoice Date : 13/11/2018 Net Amount (Rs.) : 5,401.21 Due Date : 20/11/2018

Client Name : DECK O FLOOR

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	06/10/2018	P47636379	RAJKOT	AR1	0.050	1	D	60.00	0	60.00	11-October-2018	SING STAMS
2	06/10/2018	P47636380	DELHI	AR1	0.060	1	D	50.00	0	50.00	10-October-2018	SHINE
3	06/10/2018	P47636381	FARIDABAD	AR1	0.040	1	D	60.00	0	60.00	09-October-2018	SIGN
4	06/10/2018	P47636382	PUNE	AR1	0.030	1	D	17.00	0	17.00	08-October-2018	SSESELSEL
5	06/10/2018	P47636383	HYDERABAD	AR1	0.050	1	D	50.00	0	50.00	09-October-2018	ASIN
6	06/10/2018	P47636384	JAIPUR	AR1	0.040	1	D	60.00	0	60.00	10-October-2018	JITENDRA
7	11/10/2018	V49648848	MUMBAI	DSF	0.100	1	D	147.00	0.00	147.00	12-October-2018	SIGN N NO
8	17/10/2018	P47857683	FARIDABAD	AR1	0.030	1	D	60.00	0	60.00	20-October-2018	D
9	17/10/2018	P47857684	MIDNAPORE	AR1	0.020	1	D	60.00	0	60.00		
10	17/10/2018	P47857685	PANJIM	AR1	0.010	1	D	60.00	0	60.00	19-October-2018	S
11	17/10/2018	V49648849	COCHIN	DNB	7.500	2	N	1854.00	0.00	1854.00	20-October-2018	SIGN SEAL
12	17/10/2018	V49648850	MUMBAI	DSF	0.100	1	D	147.00	0.00	147.00	19-October-2018	A
13	22/10/2018	P47857925	RAJKOT	AR1	0.020	1	D	60.00	0	60.00	24-October-2018	SING
14	22/10/2018	P47857926	MUMBAI	AR1	0.010	1	D	32.00	0	32.00		
15	22/10/2018	P47857927	PANJIM	AR1	0.030	1	D	60.00	0	60.00	24-October-2018	S
16	25/10/2018	P47858251	FARIDABAD	AR1	0.020	1	D	60.00	0.00	60.00	27-October-2018	AMJI
17	25/10/2018	P47858252	BANGALORE	AR1	0.020	1	D	50.00	0.00	50.00	27-October-2018	VICEROY
18	31/10/2018	P47858323	FARIDABAD	AR1	0.020	1	D	60.00	0.00	60.00		
19	31/10/2018	V49650249	UDAIPUR	DNB	0.100	1	D	202.00	0.00	202.00	02-November-2018	SING
20	31/10/2018	V49650250	NOIDA	DMB	0.100	1	D	170.00	0.00	170.00	02-November-2018	COM SEAL AND SIGN
21	02/11/2018	V50048691	SHIMLA	DNB	0.100	1	D	202.00	0	202.00	05-November-2018	SIGN
Total					8.450					3,521.00		