

**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>DECK O FLOOR</b>  SHIVANJALI HEIGHT,OPP.YASHWANTRAO CHAVAN NATYA GRUHA,BEHIND FIRST CRY, KOTHRUD PUNE -411038	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/147
	Invoice Date	01/06/2018
	Total	3323.00
	Fuel Surcharge 30%	996.90
	SGST @ 9%	388.79

GST No : 27AHSPD1155G2ZD

CGST @ 9%	388.79
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Other charge	
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Grand Total	5097.48
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Amount in words : Five Thousand and Ninety Seven Rupees and Four Hundred Eighty 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/18-19/147 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/147 Invoice Date : 01/06/2018		
AUNDH			DECK O FLOOR		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			5097.48		

Amount in words : Five Thousand and Ninety Seven Rupees and Four Hundred Eighty Two Paise Only.

Name : Signature : Date:

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

Invoice No : ATK/18-19/147 Invoice Date : 01/06/2018 Net Amount (Rs.) : 5,097.48 Due Date : 08/06/2018

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	08/05/2018	P46120103	GURGAON	AR1	0.020	1	D	60.00	0	60.00		
2	08/05/2018	P46120104	MUMBAI	AR1	0.020	1	D	32.00	0	32.00		
3	08/05/2018	P46120105	FARIDABAD	AR1	0.053	1	D	60.00	0	60.00		
4	11/05/2018	V45930554	MUMBAI	DSF	0.600	1	N	209.00	0	209.00		
5	14/05/2018	P46120184	GURGAON	AR1	0.020	1	D	60.00	0	60.00		
6	14/05/2018	P46120185	DELHI	AR1	0.020	1	D	50.00	0	50.00		
7	14/05/2018	P46120186	DELHI	AR1	0.020	1	D	50.00	0	50.00		
8	14/05/2018	P46120187	PIRANGUT	AR1	0.020	1	D	32.00	0	32.00		
9	16/05/2018	E74988620	KOLKATA	D12	8.210	1	N	2260.00	0	2260.00		
10	16/05/2018	P46120800	PUNE	AR1	0.020	1	D	17.00	0	17.00		
11	16/05/2018	P46120801	PUNE	AR1	0.020	1	D	17.00	0	17.00		
12	16/05/2018	P46120802	KOLKATA	AR1	0.020	1	D	50.00	0	50.00		
13	31/05/2018	P46441700	NOIDA	AR1	0.020	1	D	60.00	0	60.00		
14	31/05/2018	P46441701	PUNE	AR1	0.020	1	D	17.00	0	17.00		
15	31/05/2018	V45930558	DEHRADUN	DNP	0.030	1	D	202.00	0	202.00		
16	31/05/2018	V45930559	MUMBAI	DSF	0.030	1	D	147.00	0	147.00		
<b>Total</b>					<b>9.143</b>					<b>3,323.00</b>		