ATK EXPRESS LLP.

To:

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

GST No: 27ABFFA7347C1ZL



Invoice Period 01/05/2018 to 31/05/2018 Invoice No ATK/18-19/97 PHEROZE FRAMROZE Invoice Date 01/06/2018 INTERNATIONAL CURRENCY DEALERS, HILL VIEW APARTMENTS, 1000.00 PHAS II, 1ST FLOOR, BANER ROAD, BANER ROAD, BANER, PUNE-411045 Fuel Surcharge 40% 400.00 SGST @ 9% 126.00 **CGST @ 9%** 126.00 GST No: 27AAACP310B1Z8 Other charge **Grand Total** 1652.00

Amount in words: One Thousand Six Hundred Fifty Two Only.

Statutory Guidelines

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

3. SAC Code: 996812

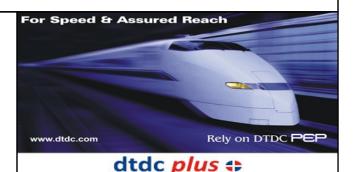
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

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

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



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

		7						
	Payment A	Advice (Please detac	h and return with your p	ayment)				
Invoice No: AT	K/18-19/97 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/97 Invoice Date: 01/06/2018					
	AUNDH		PHEROZE FRAMROZE					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			1652.00					
Amount in words : One T	housand Six Hundred Fifty	Two Only.						
Name :		Signature :	Date:					
		ATK EXPI	RESS LLP.					
		BILL ACKNOV	VLEDGEMENT					
Invoice No : ATK/18-19/9	Invoice Date : 0	1/06/2018 Net Amour	nt (Rs.): 1,652.00 Due Date	: 08/06/2018				
Client Name: PHEROZI	E FRAMROZE							
Name of the Receiver Sign & Seal								
Received Date			THE WAY	\$ FE CA	y,			

ATK EXPRESS LLP.

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	03/05/2018	P45806793	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
2	03/05/2018	P45806794	MUMBAI	AR1	0.400	1	D	70.00	0	70.00		
3	09/05/2018	P45811131	MUMBAI	AR1	0.040	1	D	40.00	0	40.00	10-May-2018	SIGNATURE
4	11/05/2018	P45811174	MUMBAI	AR1	0.020	1	D	40.00	0	40.00	12-May-2018	SIGNATURE
5	11/05/2018	P45811175	CHENNAI	AR1	0.040	1	D	70.00	0	70.00	12-May-2018	PHEROZE S
6	14/05/2018	P46088781	MUMBAI	AR1	0.030	1	D	40.00	0	40.00	15-May-2018	CO SEAL
7	16/05/2018	P46088643	MUMBAI	AR1	0.010	1	D	40.00	0	40.00		
8	18/05/2018	P46088720	KOLKATA	AR1	0.030	1	D	70.00	0	70.00	21-May-2018	SSISINSING
9	18/05/2018	P46088721	BANGALORE	AR1	0.030	1	D	70.00	0	70.00	21-May-2018	CO SEAL SI
10	18/05/2018	P46088722	MUMBAI	AR1	0.050	1	D	40.00	0	40.00	21-May-2018	SING CO ST
11	18/05/2018	P46088723	MUMBAI	AR1	0.030	1	D	40.00	0	40.00	19-May-2018	CO SEAL
12	19/05/2018	P46088846	MUMBAI	AR1	0.030	1	D	40.00	0	40.00	21-May-2018	SSESEASE
13	19/05/2018	P46088847	CHENNAI	AR1	0.030	1	D	70.00	0	70.00	21-May-2018	PHEROZE S
14	19/05/2018	P46088848	MUMBAI	AR1	0.470	1	D	70.00	0	70.00	21-May-2018	SING CO ST
15	24/05/2018	P46086866	MUMBAI	AR1	0.040	1	D	40.00	0	40.00		
16	24/05/2018	P46086867	KOLKATA	AR1	0.080	1	D	70.00	0	70.00		
17	26/05/2018	P46086622	CHENNAI	AR1	0.020	1	D	70.00	0	70.00		
18	26/05/2018	P46086623	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
19	30/05/2018	P46087401	MUMBAI	SF	0.030	1	D	40.00	0	40.00		
	Total				1.420					1,000.00		