

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: DTDC EXPRESS LTD Regional Office Address:-C/o Dynamic Logistics, Survey No.79/1, Pune Alandi Road, Dighi, Pune-411015 GST Registered Office Address :Plot No14, Vijay Nagar Western Express Highway, Near Goregaon (E) Mumbai-400063, State :Maharashtra, Code : 27 ARN NO. AA2703170841562 GST No : 27AAACD8017H1ZS	INVOICE PERIOD	01/03/2018 to 31/03/2018
	INVOICE NO	ATK/18-19/15
	INVOICE DATE	29/06/2018
	INCENTIVE CHARGES SHIVAJINAGAR BR	21307.00
	PROCESSING CHARGES SHIVAJINAGAR BR	52697.00
	TAXABLE AMOUNT	74004.00
	SGST @ 9%	6660.36
	CGST @ 9%	6660.36
	GRAND TOTAL	87325.00

Amount in words : Eighty Seven Thousand Three Hundred Twenty Four Rupees and Seventy 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 : 06/07/2018**
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

dtcd plus
Precision express product by dtcd
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/18-19/15 Invoice Date : 29/06/2018			Invoice No : ATK/18-19/15 Invoice Date : 29/06/2018		
AUNDH			DTDC EXPRESS LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			87324.72		

Amount in words : Eighty Seven Thousand Three Hundred Twenty Four Rupees and Seventy Two Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Client Code: DTDC EXPRESS LTD Invoice No : ATK/18-19/15 Invoice Date : 29/06/2018 Net Amount (Rs.) : 87,324.72 Due Date : 06/07/2018
Client Name : DTDC EXPRESS LTD

Name of the Receiver	Sign & Seal
Received Date	