ATK EXPRESS LLP.

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

TAX INVOICE



GST No: 27ABFFA7347C1ZL

	Invoice Period	01/01/2021 to 31/01/2021
To:	Invoice No	ATK/20-21/2465
	Invoice Date	01/02/2021
TRAVELTIME CAR RENTAL PRIVATE LIMITED 1ST FLOOR, G-4, ASTRAL COURT, ABOVE AXIS BANK AUNDH PUNE-411007 Rupali: 8308805121	Total	1325.00
	Fuel Surcharge 30%	397.50
	Covid Surcharge 0%	0.00
	SGST @ 9%	155.03
GST No : 27AACCT4425H1ZE	CGST @ 9%	155.03
	Other charge	
	Grand Total	2032.55

Statutory Guidelines

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

3. SAC Code: 996812

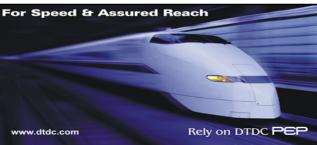
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/02/2021

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
- 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 gueries 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

ATK EXPRESS LLP.								
Payment Advice (Please detach and return with your payment)								
Invoice No: ATK/	/20-21/2465 Invoice [Date: 01/02/2021	Invoice No: ATK/20-21/2465 Invoice Date: 01/02/2021					
	AUNDH		TRAVELTIME CAR RENTAL PRIVATE LIMITED					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
Amount in words: Only.								
Name :		Signature :	Date:					
ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/20-21/2465								
Client Name: TRAVELTIME CAR RENTAL PRIVATE LIMITED								

Name of the Receiver	Sign & Seal	
Received Date	E Pary	

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	11/01/2021	V60925382	MUMBAI	DZB	4.160	1	N	515.00	0	515.00		
2	11/01/2021	V60925383	BANGALORE	DMB	0.100	1	D	135.00	0	135.00		
3	11/01/2021	V60925384	INDORE	DZB	0.100	1	D	115.00	0	115.00		
4	11/01/2021	V60925385	INDORE	DZB	0.100	1	D	115.00	0	115.00		
5	11/01/2021	V60925386	BHUBANESH WAR	DMB	0.100	1	D	135.00	0	135.00		
6	11/01/2021	V60925387	GURGAON	DMB	0.200	1	D	135.00	0	135.00		
7	18/01/2021	P56547847	MUMBAI	AR1	0.100	1	D	40.00	0	40.00		
8	18/01/2021	V61128859	NAYAPALLY	DMB	0.100	1	D	135.00	0	135.00		
	Total				4.960					1,325.00		