ATK EXPRESS LLP.

To:

BASIC_TS
BASIC_TS

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



GST No: 27ABFFA7347C1ZL

	Strategic Partner: 📦 dpdgroup
INVOICE PERIOD	01/06/2018 to 30/06/2018
INVOICE NO	ATK/17-18/1
INVOICE DATE	01/06/2018
Bala	10.00
Bala1	11.00
Bala2	12.00
Bala3	13.00
TAXABLE AMOUNT	33.00
IGST @ 18%	8.28
GRAND TOTAL	54.00

Amount in words: Fifty Four Rupees and Twenty Eight Paise Only.

Statutory Guidelines

GST No: BASIC TS

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

3. SAC Code: 996812

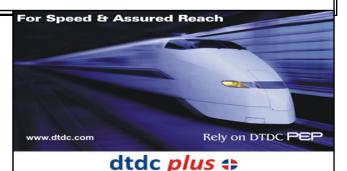
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

ATK EXPRESS LLP.						
Payment Advice (Please detach and return with your payment)						
Invoice No: ATK/17-18/1 Invoice Date: 01/06/2018		Invoice No: ATK/17-18/1 Invoice Date: 01/06/2018				
AUNDH		BASIC_TS				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date	
			54.28			
Amount in words: Fifty Four Rupees and Twenty Eight Paise Only.						

Name : Signature : Date:

ATK EXPRESS LLP.
BILL ACKNOWLEDGEMENT

Client Name: BASIC_TS

Name of the Receiver	JPRE.
Received Date	E Fary