

**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>SHUBHA SYSTEM</b> 22, PITAMBER HEIGHTS, SHEELAVIHAR COLONY, PAUD ROAD, ABOVE HOTEL TIRANGA, PAUD ROAD, PUNE- 411038  GST No : 27ABPPJ5509B1ZR	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/160
	Invoice Date	01/06/2018
	Total	495.00
	Fuel Surcharge 30%	148.50
	SGST @ 9%	57.92
	CGST @ 9%	57.92
Other charge		
Grand Total		759.33

Amount in words : Seven Hundred Fifty Nine Rupees and Thirty Three 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/18-19/160 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/160 Invoice Date : 01/06/2018		
AUNDH			SHUBHA SYSTEM		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			759.33		

Amount in words : Seven Hundred Fifty Nine Rupees and Thirty Three Paise Only.

Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

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

Invoice No : ATK/18-19/160 Invoice Date : 01/06/2018 Net Amount (Rs.) : 759.33 Due Date : 08/06/2018

Client Name : SHUBHA SYSTEM

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	02/05/2018	P45713135	PUNE	AR1	0.030	1	D	20.00	0	20.00		
2	02/05/2018	P45713136	JAMSHEDPUR	AR1	0.030	1	D	65.00	0	65.00		
3	02/05/2018	P45713137	VAPI	AR1	0.030	1	D	65.00	0	65.00		
4	09/05/2018	P46120300	SATARA	AR1	0.020	1	D	30.00	0	30.00		
5	09/05/2018	P46120301	SATARA	AR1	0.020	1	D	30.00	0	30.00		
6	09/05/2018	P46120600	PUNE	AR1	0.020	1	D	20.00	0	20.00		
7	09/05/2018	P46120601	SATARA	AR1	0.020	1	D	30.00	0	30.00		
8	10/05/2018	P46120334	SATARA	AR1	0.020	1	D	30.00	0	30.00		
9	12/05/2018	P46120343	AHMEDNAGAR	AR1	0.020	1	D	30.00	0	30.00		
10	22/05/2018	P46121042	SATARA	AR1	0.020	1	D	30.00	0	30.00		
11	22/05/2018	P46121043	JAMSHEDPUR	AR1	0.030	1	D	65.00	0	65.00		
12	23/05/2018	P46121280	RANJANGAON	AR1	0.200	1	D	30.00	0	30.00		
13	25/05/2018	P46121354	PUNE	AR1	0.030	1	D	20.00	0	20.00		
14	30/05/2018	P46121385	KOLHAPUR	AR1	0.020	1	D	30.00	0	30.00		
<b>Total</b>					<b>0.510</b>					<b>495.00</b>		