

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



Strategic Partner: dpdgroup

To:	Invoice Period	01/05/2018 to 31/05/2018
SHUBHAN SURGIMED	Invoice No	ATK/18-19/161
C-26, AMEYA ARCADE, NEAR MAHATMA SOCIETY KOTHRUD,PUNE - 411029	Invoice Date	01/06/2018
	Total	2540.00
	Fuel Surcharge 30%	762.00
	SGST @ 9%	297.18

GST No : 27AASCS7261C1Z1

CGST @ 9%	297.18
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Other charge	
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Grand Total	3896.36
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Amount in words : Three Thousand Eight Hundred Ninety Six Rupees and Thirty Six 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/18-19/161 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/161 Invoice Date : 01/06/2018		
AUNDH			SHUBHAN SURGIMED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			3896.36		

Amount in words : Three Thousand Eight Hundred Ninety Six Rupees and Thirty Six Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/161 Invoice Date : 01/06/2018 Net Amount (Rs.) : 3,896.36 Due Date : 08/06/2018

Client Name : SHUBHAN SURGIMED

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	07/05/2018	D41886799	PARBHANI	SF1	2.450	1	N	90.00	0	90.00		
2	17/05/2018	D42707924	THANE	AC1	38.860	3	N	1950.00	0	1950.00		
3	23/05/2018	D42707947	NAVI MUMBAI	AC1	9.780	1	N	500.00	0	500.00		
Total					51.090					2,540.00		