## ATK EXPRESS LLP.

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

GST No: 27ABFFA7347C1ZL



Strategic Partner: add dpdgroup

To:	Invoice Period	01/05/2018 to 31/05/2018	
ITY INTERNATIONAL SCHOOL	Invoice No	ATK/18-19/44	
OSHIWARA, OFF LINK ROAD, ANDHERI	Invoice Date	01/06/2018	
WEST MUMBAI-400102	Total	3380.00	
	Fuel Surcharge 30%	1014.00	
	SGST @ 9%	395.46	
GST No:	CGST @ 9%	395.46	
	Other charge		
	Grand Total	5184.92	
Amount in words : Five Thousand One Hundred Fighty Four Runees a	nd Ninety Two Paise, Only		

Amount in words: Five Thousand One Hundred Eighty Four Rupees and Ninety Two Paise Only.

## **Statutory Guidelines**

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

3. SAC Code: 996812

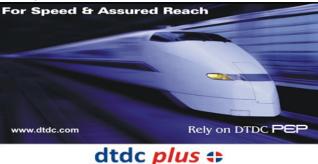
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 5. Payment Due Date: 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





A/C No :60259183876 IFSC Code : MAHB0000118

A/C Type : Current

Bank Address: SANGHVINAGAR AUNDH PUNE

Payment Advice (Please detach and return with your payment)									
Invoice No : ATh	K/18-19/44 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/44 Invoice Date: 01/06/2018						
	AUNDH		CITY INTERNATIONAL SCHOOL						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			5184.92						
Amount in words: Five Thousand One Hundred Eighty Four Rupees and Ninety Two Paise Only.									
Name :		Signature :		Date:					
	ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/18-19/44									
Client Name: CITY INTERNATIONAL SCHOOL									
Name of the Receiver			Sign & Seal	RES					
Received Date			X X X	\$ 5	y,				

ATK EXPRESS LLP.

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	E74806268	MUMBAI	D2Z	0.070	1	D	230.00	0	230.00	03-May-2018	SIGN
2	02/05/2018	P45625037	BEED	AR1	0.030	1	D	45.00	0	45.00	05-May-2018	SUB DIVIS
3	04/05/2018	E74796093	MUMBAI	D2Z	0.040	1	D	230.00	0	230.00	05-May-2018	SSIGN
4	04/05/2018	E74796094	MUMBAI	D2Z	0.050	1	D	230.00	0	230.00	05-May-2018	SSIGN
5	10/05/2018	E74806295	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00	09-May-2018	SIGN
6	10/05/2018	E74806303	MUMBAI	D2Z	0.030	1	D	230.00	0	230.00	10-May-2018	SIGN
7	10/05/2018	E74806304	MUMBAI	D2Z	0.060	1	D	230.00	0	230.00	10-May-2018	SSIGN
8	12/05/2018	P45810875	MUMBAI	AR	0.110	1	D	45.00	0	45.00	14-May-2018	SSIGN
9	15/05/2018	E74810432	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00		
10	17/05/2018	E74810439	MUMBAI	D2Z	0.030	1	D	220.00	0	220.00	18-May-2018	SSIGN
11	22/05/2018	E74810381	MUMBAI	D2Z	0.060	1	D	230.00	0	230.00	23-May-2018	SIGN
12	22/05/2018	E74810382	MUMBAI	D2Z	0.060	1	D	230.00	0	230.00	23-May-2018	SSISINSING
13	23/05/2018	E74810383	MUMBAI	D2Z	0.050	1	D	230.00	0	230.00	24-May-2018	SIGN
14	28/05/2018	E74810386	MUMBAI	D2Z	0.040	1	D	230.00	0	230.00		
15	30/05/2018	E74810358	HYDERABAD	D12	0.020	1	D	310.00	0	310.00		
16	31/05/2018	E74810361	MUMBAI	D2Z	0.170	1	D	230.00	0	230.00		
	Total				0.860					3,380.00		