

**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



To: <b>CHAPRAK PRAKASHAN</b> KOTHRUD PUNE -411038	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/146
	Invoice Date	01/06/2018
	Total	685.00
	Fuel Surcharge 30%	205.50
	SGST @ 9%	80.15
	CGST @ 9%	80.15
GST No : 27AWLPP4699M1ZE	Other charge	
	Grand Total	1050.79

Amount in words : One Thousand and Fifty Rupees and Seventy Nine 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**

**dtcd plus**  
Premium express product by dtcd

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/18-19/146 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/146 Invoice Date : 01/06/2018		
AUNDH			CHAPRAK PRAKASHAN		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1050.79		

Amount in words : One Thousand and Fifty Rupees and Seventy Nine Paise Only.

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

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

Invoice No : ATK/18-19/146 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,050.79 Due Date : 08/06/2018

Client Name : CHAPRAK PRAKASHAN

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	04/05/2018	P45712888	THANE	AR1	0.030	1	D	35.00	0	35.00		
2	04/05/2018	P45712889	NASIK	AR1	0.030	1	D	35.00	0	35.00		
3	04/05/2018	P45712890	PUNE	AR1	1.290	1	N	60.00	0	60.00		
4	04/05/2018	P45712891	PUNE	AR1	1.290	1	N	60.00	0	60.00		
5	04/05/2018	P45712892	PUNE	AR1	0.300	1	D	35.00	0	35.00		
6	04/05/2018	P45712893	LATUR	AR1	1.020	1	N	100.00	0	100.00		
7	30/05/2018	P46121381	THANE	AR1	1.300	1	N	100.00	0	100.00		
8	30/05/2018	P46121382	MUMBAI	AR	1.300	1	N	100.00	0	100.00		
9	30/05/2018	P46121383	PANDHARPUR	AR	1.300	1	N	100.00	0	100.00		
10	30/05/2018	P46121384	PUNE	AR1	1.250	1	N	60.00	0	60.00		
<b>Total</b>					<b>9.110</b>					<b>685.00</b>		