

**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>ADITI ENTERPRISES</b>  SHOP NO – 1, PARITOSH APT, OPP PINTYA DADA HOUSE THAKURPADA, MUMBRA, THANE – 400612  GST No : 27CCYPD8147D1Z8	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/241
	Invoice Date	01/06/2018
	Total	657.00
	Fuel Surcharge 30%	197.10
	SGST @ 9%	76.87
	CGST @ 9%	76.87
Other charge		
Grand Total		1007.84

Amount in words : One Thousand and Seven Rupees and Eighty Four 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/18-19/241 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/241 Invoice Date : 01/06/2018		
AUNDH			ADITI ENTERPRISES		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1007.84		

Amount in words : One Thousand and Seven Rupees and Eighty Four Paise Only.

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

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

Invoice No : ATK/18-19/241 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,007.84 Due Date : 08/06/2018

Client Name : ADITI ENTERPRISES

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	P45796700	JAIPUR	AR1	0.030	1	D	60.00	0	60.00		
2	07/05/2018	V45919524	NAVI MUMBAI	DSF	0.050	1	D	147.00	0	147.00		
3	17/05/2018	P45973279	DELHI	AR1	0.730	1	N	100.00	0	100.00		
4	18/05/2018	P45973192	NAVI MUMBAI	AR1	9.755	1	N	350.00	0	350.00		
Total					10.565					657.00		