

**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>CHRYSTEC MACHINE TOOLS PVT. LTD.</b> 24/1, NORRIS ROAD, FACING WALKER LANE, RICHMOND TOWN, BANGALOR - 560025  GST No : 29AADCC7680E1ZH	Invoice Period	01/08/2018 to 31/08/2018
	Invoice No	ATK/18-19/843
	Invoice Date	01/09/2018
	Total	790.00
	Fuel Surcharge 45%	355.50
	IGST @ 18%	206.19
	Other charge	
Grand Total		1351.69

Amount In Words :

**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 : 08/09/2018**
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

**AUNDH**

Payment Advice (Please detach and return with your payment)

Invoice No : ATK/18-19/843 Invoice Date : 01/09/2018			Invoice No : ATK/18-19/843 Invoice Date : 01/09/2018		
AUNDH			CHRYSTEC MACHINE TOOLS PVT. LTD.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1351.69		

Amount in words : One Thousand Three Hundred Fifty One Rupees and Sixty Nine Paise Only.

Name : Signature : Date:

**AUNDH****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/843 Invoice Date : 01/09/2018 Net Amount (Rs.) : 1,351.69 Due Date : 08/09/2018  
 Client Name : CHRYSTEC MACHINE TOOLS PVT. LTD.

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/08/2018	E75028794	BANGALORE	D12	0.150	1	D	300.00	0	300.00		
2	14/08/2018	P47206616	BANGALORE	AR1	0.200	1	D	70.00	0	70.00		
3	21/08/2018	P47206772	BANGALORE	AR1	0.100	1	D	70.00	0	70.00		
4	21/08/2018	V48191233	JAIPUR	DNB	0.150	1	D	280.00	0	280.00		
5	30/08/2018	P47206963	BANGALORE	AR1	0.200	1	D	70.00	0	70.00		
<b>Total</b>					<b>0.800</b>					<b>790.00</b>		