

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

TAX INVOICE

To: MILESTONE WORLDWIDE FREIGHT SOLUTIONS PRIVATE LIMITED 101, SAMRUDDHI, KUMBRE GARDEN, PAUD ROAD, NR. EKAAYYA POLYTECHNIQUE COLLEGE, KOTHRUD, PUNE-411038 MR. AJAY PATANKAR : 8380069090 GST No : 27AAICM9442M1ZT	Invoice Period	01/02/2021 to 15/02/2021
	Invoice No	ATK/20-21/2628
	Invoice Date	22/02/2021
	Total	20788.72
	Fuel Surcharge 30%	6236.62
	Covid Surcharge %	
	SGST @ 9%	2432.28
	CGST @ 9%	2432.28
	Other charge	
	Grand Total	31889.90

Amount in words : Thirty One Thousand Eight Hundred Eighty Nine Rupees and 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 : 01/03/2021**
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/20-21/2628 Invoice Date : 22/02/2021			Invoice No : ATK/20-21/2628 Invoice Date : 22/02/2021		
AUNDH			MILESTONE WORLDWIDE FREIGHT SOLUTIONS PRIVATE LIMITED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			31889.90		

Amount in words : Thirty One Thousand Eight Hundred Eighty Nine Rupees and Nine Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/20-21/2628 Invoice Date : 22/02/2021 Net Amount (Rs.) : 31,889.90 Due Date : 01/03/2021

Client Name : MILESTONE WORLDWIDE FREIGHT SOLUTIONS PRIVATE LIMITED

<p>Name of the Receiver</p> <p>Received Date</p>	<p>Sign & Seal</p> <div data-bbox="976 71 1385 243"></div>
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Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	01/02/2021	N21466486	CHINA	AC1	1.530	1	N	3893.00	0	3893.00		
2	04/02/2021	N21607277	CANADA	AC1	11.600	1	N	6352.94	0	6352.94		
3	15/02/2021	N21607286	UNITED ARAB EMIRATES	AC1	0.100	1	D	2594.00	0	2594.00		
4	05/02/2021	N21607291	MALASIA	AC1	0.100	1	D	1794.00	0	1794.00		
5	08/02/2021	N21607295	UNITED STATES	AC1	7.500	1	N	4360.78	0	4360.78		
Total					20.830					18,994.72		