ATK EXPRESS LLP.

To:

ENTERCOMS

AUNDH PUNE-411007

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





Invoice Period 01/05/2018 to 31/05/2018 Invoice No ATK/18-19/47 Invoice Date 01/06/2018 3110.00 Fuel Surcharge 40% 1244.00 SGST @ 9% 391.86 **CGST @ 9%** 391.86 Other charge **Grand Total** 5137.72

Amount in words: Five Thousand One Hundred Thirty Seven Rupees and Seventy Two Paise Only.

Statutory Guidelines

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

GST No: 27AABCE3692G1ZL

3. SAC Code: 996812

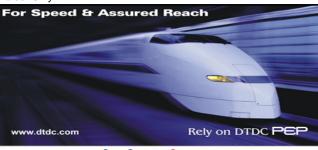
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

Bank: BANK OF MAHARASHTRA

A/C Type : Current

Bank Address: SANGHVINAGAR AUNDH PUNE

Invoice No: ATK/18- Invoice Amount(Rs.) 5137.72	,										
Invoice Amount(Rs.)	ENTERCOMS										
Invoice Amount(Rs.)											
` ,	TDS(Rs.)										
5137.72		Cheque / DD date									
Amount in words : Five Thousand One Hundred Thirty Seven Rupees and Seventy Two Paise Only.											
Date:											
ATK EXPRESS LLP.											
BILL ACKNOWLEDGEMENT											
Invoice No : ATK/18-19/47											
Client Name: ENTERCOMS											
Sign & Seal	RE										
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ATK EXPRESS LLP.

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	04/05/2018	P45811777	CHAKAN	AR1	0.030	1	D	40.00	0	40.00	05-May-2018	SEAL
2	08/05/2018	P45812027	BALLIA	AR1	1.095	1	Ν	360.00	0	360.00	14-May-2018	SIGNN
3	09/05/2018	P45811405	ROHTAK	AR1	0.625	1	N	360.00	0	360.00	15-May-2018	SING
4	14/05/2018	P45811416	PUNE	AR1	0.050	1	D	30.00	0	30.00	15-May-2018	SEAL
5	14/05/2018	P45811417	NOIDA	AR1	0.435	1	N	360.00	0	360.00	16-May-2018	SEAL
6	14/05/2018	P45811418	NOIDA	AR1	0.435	1	N	360.00	0	360.00		
7	16/05/2018	P45811421	PUNE	AR1	0.020	1	D	30.00	0	30.00		
8	18/05/2018	P46088958	MADURAI	AR1	0.030	1	D	80.00	0	80.00	21-May-2018	BBABANBA
9	18/05/2018	P46088959	SANGLI	AR1	0.030	1	D	40.00	0	40.00	19-May-2018	ANURADDA
10	18/05/2018	P46088960	NOIDA	AR1	0.175	1	N	360.00	0	360.00	21-May-2018	SHARMILA
11	21/05/2018	E74810394	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00	22-May-2018	SIGN
12	21/05/2018	E74810395	BANGALORE	D12	0.080	1	D	230.00	0	230.00	22-May-2018	HYMAVATH
13	22/05/2018	V45918753	NOIDA	DNB	0.050	1	D	280.00	0	280.00	23-May-2018	SIGN
14	25/05/2018	V45918761	BHAGALPUR	DNP	0.110	1	D	280.00	0	280.00		
15	29/05/2018	P45811431	BANGALORE	AR1	0.070	1	D	70.00	0	70.00		
	Total				3.255					3,110.00		