ATK EXPRESS LLP.

KARNATAKA -560043

To:

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

ADVANTECH INDUSTRIAL COMPUTING INDIA PVT LTD
KASTURI PLAZA, 2ND FLOOR 3RD MAIN ROAD, EAST OF NGEF

GST No: 27ABFFA7347C1ZL



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	Invoice Period	01/05/2018 to 31/05/2018				
	Invoice No	ATK/18-19/169				
	Invoice Date	01/06/2018				
	Total	7905.00				
	Fuel Surcharge 20%	1581.00				
	IGST @ 18%	1707.48				

GST No: 29AAKCA7780L1ZW

LAYOUT, KASTURI NAGAR, BENGALURU,

Other charge	
Grand Total	11193.48

Amount In Words :

Statutory Guidelines

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

3. SAC Code: 996812

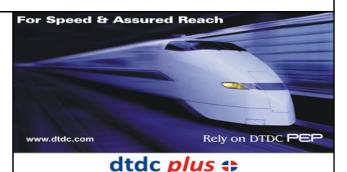
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

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



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

WANWADI								
Payment Advice (Please detach and return with your payment)								
Invoice No: ATK	/18-19/169 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/169 Invoice Date: 01/06/2018					
	AUNDH		ADVANTECH INDUSTRIAL COMPUTING INDIA PVT LTD					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			11193.48					
Amount in words : Eleven Thousand One Hundred Ninety Three Rupees and Fourty Eight Paise Only.								
Name :		Signature :	Date:					
WANWADI								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/169								
Client Name: ADVANTECH INDUSTRIAL COMPUTING INDIA PVT LTD								
Name of the Receiver Sign & Seal								
Received Date			WHA WATER	E Par	4.			

Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	16/05/2018	V4592590 9	BANGALORE	DAR	0.120	1	D	230.00	0	230.00		
2	18/05/2018	E7480927 6	CHENNAI	D12	3.700	1	N	1420.00	0	1420.00		
3	18/05/2018	V4593013 0	COIMBATORE	DNB	0.700	1	N	435.00	0	435.00		
4	18/05/2018	V4593013 1	KOLKATA	DAR	0.940	1	N	365.00	0	365.00		
5	23/05/2018	V4592593 5	KOLKATA	DAR	2.700	1	N	905.00	0	905.00		
6	26/05/2018	V4592594 3	DELHI	DAR	16.500	1	N	4550.00	0	4550.00		
	Total				24.660					7,905.00		