## ATK EXPRESS LLP.

BANER PUNE-411045

To:

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

GST No: 27ABFFA7347C1ZL

**GLEASON WORKS (INDIA) PVT LTD** 



322.14

	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/81
	Invoice Date	01/06/2018
	Total	210.00
	Fuel Surcharge 30%	63.00
	IGST @ 18%	49.14
	Other charge	

Amount In Words :

## Statutory Guidelines

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

GST No: 29AAACG6660P1ZZ

3. SAC Code: 996812

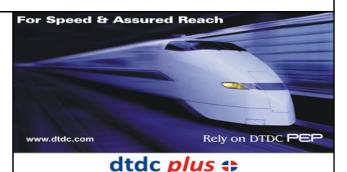
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 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

**Grand Total** 

Bank Address:SANGHVINAGAR AUNDH PUNE

BANER								
Payment Advice (Please detach and return with your payment)								
Invoice No: ATh	(/18-19/81 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/81 Invoice Date: 01/06/2018					
	AUNDH		GLEASON WORKS (INDIA) PVT LTD					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			322.14					
Amount in words : Three I	Hundred Twenty Two Rup	ees and Fourteen Paise	Only.					
Name :		Signature :	Date:					
BANER								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/81								
Client Name: GLEASON WORKS (INDIA) PVT LTD								
Name of the Receiver			Sign & Seal	PRES				
Received Date			Sign & Seal					

Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	09/05/2018	P45811120	RAMANAGAR	AR1	0.020	1	D	70.00	0	70.00	14-May-2018	COSEAL
2	15/05/2018	P4608861 7	RAMANAGAR	AR1	0.090	1	D	70.00	0	70.00		
3	29/05/2018	P4608668 4	RAMANAGAR	AR1	0.110	1	D	70.00	0	70.00		
	Total				0.220					210.00		