

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



To:	Invoice Period	01/05/2018 to 31/05/2018
AERON SYSTEMS PVT.LTD	Invoice No	ATK/18-19/72
SHROFF SOLENO RH NO-9/10, BANER PUNE-411045	Invoice Date	01/06/2018
	Total	17845.00
	Fuel Surcharge 30%	5353.50
	SGST @ 9%	2087.87

GST No : 27AAHCA3996PSD001

CGST @ 9%	2087.87
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Other charge	
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Grand Total	27374.23
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Amount in words : Twenty Seven Thousand Three Hundred Seventy Four Rupees and Twenty Three 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 : 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

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/18-19/72 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/72 Invoice Date : 01/06/2018		
AUNDH			AERON SYSTEMS PVT.LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			27374.23		

Amount in words : Twenty Seven Thousand Three Hundred Seventy Four Rupees and Twenty Three Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/72 Invoice Date : 01/06/2018 Net Amount (Rs.) : 27,374.23 Due Date : 08/06/2018

Client Name : AERON SYSTEMS PVT.LTD

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	E74794351	NAVI MUMBAI	D2Z	11.590	1	N	3110.00	0	3110.00		
2	02/05/2018	E74794352	MUMBAI	D2Z	1.420	1	N	485.00	0	485.00		
3	04/05/2018	E74794353	NAVI MUMBAI	D2Z	11.690	1	N	3110.00	0	3110.00		
4	07/05/2018	V44845502	HYDERABAD	DAR	0.020	1	D	200.00	0	200.00		
5	07/05/2018	V44845503	NAVI MUMBAI	DSF	2.380	1	N	515.00	0	515.00		
6	09/05/2018	P45811200	RAYACHOTY	AR1	0.020	1	D	60.00	0	60.00	11-May-2018	SIGN
7	09/05/2018	P45811201	NAVI MUMBAI	AR1	0.310	1	D	70.00	0	70.00	11-May-2018	SEAL
8	09/05/2018	P45811202	BANGALORE	AR1	0.130	1	D	60.00	0	60.00	15-May-2018	CO SEAL
9	10/05/2018	E74794354	BANGALORE	D12	1.245	1	N	685.00	0	685.00		
10	10/05/2018	P45811203	METPALLY	AR1	0.900	1	N	360.00	0	360.00	15-May-2018	SIN
11	10/05/2018	P45811204	METPALLY	AR1	0.900	1	N	360.00	0	360.00		
12	11/05/2018	P45811205	PUNE	AR1	0.030	1	D	30.00	0	30.00	12-May-2018	SARIKA
13	14/05/2018	P45811206	BANGALORE	AR1	0.030	1	D	60.00	0	60.00	21-May-2018	SSEAL
14	16/05/2018	P45811208	AHMEDABAD	AR1	0.030	1	D	60.00	0	60.00		
15	16/05/2018	P45811209	PUNE	AR1	0.030	1	D	30.00	0	30.00		
16	18/05/2018	P45811210	NARKETPALLI	AR1	1.060	1	N	360.00	0	360.00	22-May-2018	SIGN
17	18/05/2018	P45811211	KURNOOL	AR1	1.930	1	N	360.00	0	360.00	22-May-2018	SSI
18	18/05/2018	P45811212	BANGALORE	AR1	0.710	1	N	300.00	0	300.00	19-May-2018	DANTAL HY
19	18/05/2018	P45811213	FATEHABAD	AR1	1.250	1	N	360.00	0	360.00	22-May-2018	PARERNA
20	18/05/2018	P45811214	HYDERABAD	AR1	2.570	1	N	300.00	0	300.00	22-May-2018	SIGHN
21	18/05/2018	P45811215	HYDERABAD	AR1	0.060	1	D	50.00	0	50.00	21-May-2018	RECEPTION
22	18/05/2018	P45811216	JAIPUR	AR1	0.060	1	D	60.00	0	60.00	21-May-2018	SING
23	21/05/2018	E74794355	DELHI	D12	16.260	1	N	6085.00	0	6085.00		
24	22/05/2018	P45811217	MUMBAI	AR1	0.060	1	D	40.00	0	40.00	23-May-2018	OFF
25	22/05/2018	P45811218	JAMKHANDI	AR1	0.030	1	D	60.00	0	60.00	25-May-2018	SELF
26	23/05/2018	P45811219	FATEHABAD	AR1	0.030	1	D	60.00	0	60.00	28-May-2018	PRERNA
27	23/05/2018	P45811220	PEDDAPALLI	AR1	0.050	1	D	60.00	0	60.00	26-May-2018	SIGNE
28	25/05/2018	P45811207	BANGALORE	AR1	0.410	1	D	95.00	0	95.00		
29	25/05/2018	P45811221	PUNE	AR1	0.040	1	D	30.00	0	30.00		
30	29/05/2018	D41340551	NASIK	SF1	6.100	1	N	210.00	0	210.00		
31	29/05/2018	P45811222	HYDERABAD	AR1	0.080	1	D	50.00	0	50.00		
32	31/05/2018	P45811223	AHMEDABAD	AR1	0.020	1	D	60.00	0	60.00		
33	31/05/2018	P45811224	DELHI	AR1	0.020	1	D	50.00	0	50.00		
34	31/05/2018	P45811225	JAIPUR	AR1	0.030	1	D	60.00	0	60.00		
Total					61.495					17,845.00		