## ATK EXPRESS LLP.

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/18-19/114 01/06/2018		
Invoice Date			
Total	525.00		
Fuel Surcharge 30%	157.50		
SGST @ 9%	61.43		
CGST @ 9%	61.43		
Other charge			
Grand Total	805.35		
	Invoice No Invoice Date Total Fuel Surcharge 30% SGST @ 9%  CGST @ 9% Other charge		

Amount in words: Eight Hundred Five Rupees and Thirty Five Paise Only.

## Statutory Guidelines

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

3. SAC Code: 996812

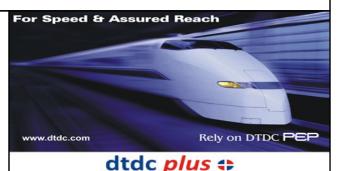
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 5. Payment Due Date: 08/06/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

## **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

	Payment A	dvice (Please detac	h and return with your	payment)				
Invoice No: ATI	√/18-19/114 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/114 Invoice Date: 01/06/2018					
	AUNDH		PRACTIC LEAGUE LESAL TECH PVT.LTD.					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			805.35					
Amount in words: Eight Hundred Five Rupees and Thirty Five Paise Only.								
Name :	ne : Signature : Date:							
	ATK EXPRESS LLP.							
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/114								
Client Name: PRACTIC LEAGUE LESAL TECH PVT.LTD.								
Name of the Receiver Received Date			( <del>×</del> (	PRESS	ny			
			(4)	* 70/	7,			

ATK EXPRESS LLP.

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	21/05/2018	P46087356	MUMBAI	AR1	0.030	1	D	35.00	0	35.00	23-May-2018	ODF
2	21/05/2018	P46087357	MUMBAI	AR1	0.020	1	D	35.00	0	35.00	25-May-2018	SIGN
3	21/05/2018	P46087358	MUMBAI	AR1	0.020	1	D	35.00	0	35.00	22-May-2018	SIGN
4	21/05/2018	P46087359	KOLKATA	AR1	0.020	1	D	45.00	0	45.00	23-May-2018	SEAL
5	21/05/2018	P46087360	DELHI	AR1	0.020	1	D	45.00	0	45.00	23-May-2018	CO STAMP
6	21/05/2018	P46087361	DELHI	AR1	0.020	1	D	45.00	0	45.00	23-May-2018	SEAL AND S
7	21/05/2018	P46087362	NAVI MUMBAI	AR1	0.020	1	D	35.00	0	35.00	22-May-2018	SEAL
8	21/05/2018	P46087363	MUMBAI	AR1	0.030	1	D	35.00	0	35.00	22-May-2018	CO SEAL
9	21/05/2018	P46087364	NOIDA	AR1	0.020	1	D	65.00	0	65.00	23-May-2018	SEAL
10	21/05/2018	P46087365	HYDERABAD	AR1	0.030	1	D	45.00	0	45.00	23-May-2018	SIGNE
11	21/05/2018	P46087368	MUMBAI	AR1	0.020	1	D	35.00	0	35.00	22-May-2018	SIGN
12	21/05/2018	P46087396	PUNE	AR1	0.020	1	D	25.00	0	25.00	22-May-2018	STAMP
13	23/05/2018	P46086982	DELHI	AR1	0.030	1	D	45.00	0	45.00	25-May-2018	CO STAMP
	Total				0.300					525.00		