

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: KEHEMS TECHNOLOGIES PVT LTD FLAT NO 16 – 17 GROUND FLOOR,BLDG F HARI PARVA RESIDENCY, GIRME BAUG SOLAPUR RAOD PUNE - 411013	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/174
	Invoice Date	01/06/2018
	Total	1217.00
	Fuel Surcharge 20%	243.40
	SGST @ 9%	131.44

GST No : 27AAACC6792J1ZA

CGST @ 9%	131.44
Other charge	
Grand Total	1723.27

Amount in words : One Thousand Seven Hundred Twenty Three Rupees and Twenty Seven 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

dtcd plus
Premium express product by dtcd

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/18-19/174 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/174 Invoice Date : 01/06/2018		
AUNDH			KEHEMS TECHNOLOGIES PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1723.27		

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

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/174 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,723.27 Due Date : 08/06/2018

Client Name : KEHEMS TECHNOLOGIES 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	P45948529	NASIK	AR1	0.100	1	D	40.00	0	40.00		
2	05/05/2018	P45624037	PUNE	AR1	0.020	1	D	35.00	0	35.00		
3	05/05/2018	P45624041	NAVI MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
4	05/05/2018	P45624042	HINJEWADI	AR1	0.020	1	D	35.00	0	35.00		
5	05/05/2018	P45624043	AURANGABA D	AR1	0.020	1	D	40.00	0	40.00		
6	05/05/2018	P45624044	AURANGABA D	AR1	0.020	1	D	40.00	0	40.00		
7	05/05/2018	P45624045	BUTIBORI	AR1	0.020	1	D	40.00	0	40.00		
8	08/05/2018	P45624098	INDORE	AR1	0.020	1	D	65.00	0	65.00		
9	11/05/2018	P45624183	INDORE	AR1	0.030	1	D	65.00	0	65.00		
10	15/05/2018	P45624244	PUNE	AR1	0.020	1	D	35.00	0	35.00		
11	17/05/2018	P45624283	INDORE	AR1	0.030	1	D	65.00	0	65.00		
12	22/05/2018	E74800738	INDORE	D2Z	0.030	1	D	173.00	0	173.00		
13	22/05/2018	P45624414	PANJIM	AR1	0.020	1	D	40.00	0	40.00		
14	22/05/2018	P45624415	HINJEWADI	AR1	0.020	1	D	35.00	0	35.00		
15	22/05/2018	P45624416	INDORE	AR1	0.020	1	D	65.00	0	65.00		
16	24/05/2018	V45925939	PUNE	DCP	0.020	1	D	75.00	0	75.00		
17	25/05/2018	D41868882	MUMBAI	SF1	0.370	1	N	200.00	0	200.00		
18	25/05/2018	E74800739	TRIVANDRUM	D12	0.230	1	N	228.00	0	228.00		
19	28/05/2018	E74800741	INDORE	D2Z	0.050	1	D	173.00	0	173.00		
20	29/05/2018	P46437850	INDORE	AR1	0.050	1	D	65.00	0	65.00		
21	30/05/2018	E74800742	GUWAHATI	D12	0.020	1	D	228.00	0	228.00		
22	31/05/2018	P46437891	PUNE	AR1	0.020	1	D	35.00	0	35.00		
Total					1.170					1,817.00		