

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: LEXCARE GLOBAL CONSULTANTS PVT. LTD. BANER PUNE-411045	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/85
	Invoice Date	01/06/2018
	Total	2970.00
	Fuel Surcharge 35%	1039.50
	SGST @ 9%	360.86
	CGST @ 9%	360.86
GST No : 27AACCL8584F1Z	Other charge	
	Grand Total	4731.21

Amount in words : Four Thousand Seven Hundred Thirty One Rupees and Twenty One 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/18-19/85 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/85 Invoice Date : 01/06/2018		
AUNDH			LEXCARE GLOBAL CONSULTANTS PVT. LTD.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			4731.21		

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

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/85 Invoice Date : 01/06/2018 Net Amount (Rs.) : 4,731.21 Due Date : 08/06/2018

Client Name : LEXCARE GLOBAL CONSULTANTS 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	03/05/2018	P45806785	MUMBAI	AR1	0.470	1	D	70.00	0	70.00		
2	05/05/2018	P45807014	GURGAON	AR1	0.020	1	D	60.00	0	60.00		
3	05/05/2018	P45807015	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
4	05/05/2018	P45807016	MUMBAI	AR1	0.030	1	D	40.00	0	40.00		
5	05/05/2018	P45807017	GURGAON	AR1	0.030	1	D	60.00	0	60.00		
6	08/05/2018	P45806878	PUNE	AR1	0.010	1	D	30.00	0	30.00		
7	08/05/2018	P45806889	PANJIM	AR1	0.080	1	D	40.00	0	40.00		
8	08/05/2018	V45928373	GURGAON	DNB	0.050	1	D	250.00	0	250.00		
9	11/05/2018	P45811171	VISHAKAPAT NAM	AR1	0.060	1	D	60.00	0	60.00	14-May-2018	SGIN
10	18/05/2018	P46088829	NAVI MUMBAI	AR1	0.060	1	D	40.00	0	40.00	22-May-2018	SIGN
11	22/05/2018	P46086740	BILASPUR	AR1	0.020	1	D	60.00	0	60.00	26-May-2018	S
12	24/05/2018	N20030822	BANGLADES H	AC1	0.100	1	D	900.00	0	900.00		
13	24/05/2018	P46086874	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
14	24/05/2018	P46086875	CHAKAN	AR1	0.040	1	D	40.00	0	40.00		
15	24/05/2018	P46086876	GURGAON	AR1	0.020	1	D	60.00	0	60.00		
16	24/05/2018	V46763357	GURGAON	DNP	0.020	1	D	250.00	0	250.00		
17	28/05/2018	P46086640	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
18	28/05/2018	P46086641	ANKLESHWA R	AR1	0.030	1	D	60.00	0	60.00		
19	28/05/2018	P46086642	MUMBAI	AR1	0.210	1	D	40.00	0	40.00		
20	31/05/2018	P46087405	AHMEDABAD	AR1	0.020	1	D	60.00	0	60.00		
21	31/05/2018	P46087406	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
22	31/05/2018	P46087407	MUMBAI	AR1	0.030	1	D	40.00	0	40.00		
Total					1.380					2,320.00		