

**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



Strategic Partner: dpdgroup

To:	Invoice Period	01/05/2018 to 31/05/2018
<b>ENTERCOMS</b>	Invoice No	ATK/18-19/47
AUNDH PUNE-411007	Invoice Date	01/06/2018
	Total	3110.00
	Fuel Surcharge 40%	1244.00
	SGST @ 9%	391.86

GST No : 27AABCE3692G1ZL

CGST @ 9%	391.86
-----------	--------

Other charge	
--------------	--

Grand Total	5137.72
-------------	---------

Amount in words : Five Thousand One Hundred Thirty Seven Rupees and Seventy Two 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/18-19/47 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/47 Invoice Date : 01/06/2018		
AUNDH			ENTERCOMS		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			5137.72		

Amount in words : Five Thousand One Hundred Thirty Seven Rupees and Seventy Two Paise Only.

Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

**ATK EXPRESS LLP.****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/47 Invoice Date : 01/06/2018 Net Amount (Rs.) : 5,137.72 Due Date : 08/06/2018

Client Name : ENTERCOMS

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	04/05/2018	P45811777	CHAKAN	AR1	0.030	1	D	40.00	0	40.00	05-May-2018	SEAL
2	08/05/2018	P45812027	BALLIA	AR1	1.095	1	N	360.00	0	360.00	14-May-2018	SIGNN
3	09/05/2018	P45811405	ROHTAK	AR1	0.625	1	N	360.00	0	360.00	15-May-2018	SING
4	14/05/2018	P45811416	PUNE	AR1	0.050	1	D	30.00	0	30.00	15-May-2018	SEAL
5	14/05/2018	P45811417	NOIDA	AR1	0.435	1	N	360.00	0	360.00	16-May-2018	SEAL
6	14/05/2018	P45811418	NOIDA	AR1	0.435	1	N	360.00	0	360.00		
7	16/05/2018	P45811421	PUNE	AR1	0.020	1	D	30.00	0	30.00		
8	18/05/2018	P46088958	MADURAI	AR1	0.030	1	D	80.00	0	80.00	21-May-2018	BBABANBA
9	18/05/2018	P46088959	SANGLI	AR1	0.030	1	D	40.00	0	40.00	19-May-2018	ANURADDA
10	18/05/2018	P46088960	NOIDA	AR1	0.175	1	N	360.00	0	360.00	21-May-2018	SHARMILA
11	21/05/2018	E74810394	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00	22-May-2018	SIGN
12	21/05/2018	E74810395	BANGALORE	D12	0.080	1	D	230.00	0	230.00	22-May-2018	HYMAVATH
13	22/05/2018	V45918753	NOIDA	DNB	0.050	1	D	280.00	0	280.00	23-May-2018	SIGN
14	25/05/2018	V45918761	BHAGALPUR	DNP	0.110	1	D	280.00	0	280.00		
15	29/05/2018	P45811431	BANGALORE	AR1	0.070	1	D	70.00	0	70.00		
<b>Total</b>					<b>3.255</b>					<b>3,110.00</b>		