

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
CELLPLAN TECHONOLOGIES PVT LTD	Invoice No	ATK/18-19/144
OFFICE NO: 710,SIDDHARTH TOWERS, KOTHRUD PUNE - 411029	Invoice Date	01/06/2018
	Total	2820.00
	Fuel Surcharge 30%	846.00
	SGST @ 9%	329.94

GST No : 27AACCC1099E1ZT

CGST @ 9%	329.94
Other charge	
Grand Total	4325.88

Amount in words : Four Thousand Three Hundred Twenty Five Rupees and Eighty Eight 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/18-19/144 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/144 Invoice Date : 01/06/2018		
AUNDH			CELLPLAN TECHONOLOGIES PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			4325.88		

Amount in words : Four Thousand Three Hundred Twenty Five Rupees and Eighty Eight Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/144 Invoice Date : 01/06/2018 Net Amount (Rs.) : 4,325.88 Due Date : 08/06/2018

Client Name : CELLPLAN TECHONOLOGIES 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	04/05/2018	P45713268	GURGAON	AR1	0.200	1	D	45.00	0	45.00		
2	05/05/2018	V45930499	HYDERABAD	DAR	0.030	1	D	300.00	0	300.00		
3	09/05/2018	P46120602	AHMEDABAD	AR1	0.020	1	D	45.00	0	45.00		
4	10/05/2018	P46120335	GURGAON	AR1	0.100	1	D	45.00	0	45.00		
5	12/05/2018	P46120340	GURGAON	AR1	0.100	1	D	45.00	0	45.00		
6	12/05/2018	V45930571	HYDERABAD	DAR	0.050	1	D	300.00	0	300.00		
7	14/05/2018	P46120705	GURGAON	AR1	0.100	1	D	45.00	0	45.00		
8	17/05/2018	P46120729	MUMBAI	AR	0.020	1	D	120.00	0	120.00		
9	21/05/2018	P46121041	GURGAON	AR1	0.360	1	D	195.00	0	195.00		
10	25/05/2018	P46121355	GURGAON	AR1	0.600	1	D	345.00	0	345.00		
11	25/05/2018	P46121356	GURGAON	AR1	0.600	1	D	345.00	0	345.00		
12	29/05/2018	E74927514	DELHI	D12	0.860	1	N	750.00	0	750.00		
13	29/05/2018	P46441652	THANE	AR1	0.020	1	D	120.00	0	120.00		
14	29/05/2018	P46441653	THANE	AR1	0.020	1	D	120.00	0	120.00		
Total					3.080					2,820.00		