

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: TRIDENT SERVICES PVT LTD KAMADHENU, 106A, S B ROAD MODEL COLONY, PUNE - 411016 GST No : 27AACCT0173G1ZJ	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/163
	Invoice Date	01/06/2018
	Total	2816.00
	Fuel Surcharge 40%	1126.40
	SGST @ 9%	354.82
	CGST @ 9%	354.82
Other charge		
Grand Total		4652.03

Amount in words : Four Thousand Six Hundred Fifty Two Rupees and and Thirty 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/18-19/163 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/163 Invoice Date : 01/06/2018		
AUNDH			TRIDENT SERVICES PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			4652.03		

Amount in words : Four Thousand Six Hundred Fifty Two Rupees and and Thirty Two Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/163 Invoice Date : 01/06/2018 Net Amount (Rs.) : 4,652.03 Due Date : 08/06/2018

Client Name : TRIDENT SERVICES 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	P45712881	LONAVALA	AR1	0.030	1	D	30.00	0	30.00		
2	03/05/2018	P45712882	BARAMATI	AR1	0.030	1	D	30.00	0	30.00		
3	03/05/2018	P45712883	HYDERABAD	AR1	0.030	1	D	50.00	0	50.00		
4	04/05/2018	P45712885	PUNE	AR1	0.200	1	D	18.00	0	18.00		
5	04/05/2018	P45712886	PUNE	AR1	0.030	1	D	18.00	0	18.00		
6	08/05/2018	P46120100	CHAKAN	AR1	0.020	1	D	30.00	0	30.00		
7	10/05/2018	P46120114	PUNE	AR1	0.020	1	D	18.00	0	18.00		
8	10/05/2018	P46120115	PUNE	AR1	0.020	1	D	18.00	0	18.00		
9	11/05/2018	P46120140	KOLHAPUR	AR1	0.020	1	D	30.00	0	30.00		
10	14/05/2018	D41886824	CHENNAI	AC1	4.550	1	N	450.00	0	450.00		
11	14/05/2018	P46120171	BANGALORE	AR1	0.020	1	D	50.00	0	50.00		
12	14/05/2018	P46120172	BANGALORE	AR1	0.860	1	N	270.00	0	270.00		
13	14/05/2018	P46120173	CHAKAN	AR1	0.050	1	D	30.00	0	30.00		
14	14/05/2018	P46120174	CHENNAI	AR1	2.630	1	N	270.00	0	270.00		
15	15/05/2018	P46120188	DEHUROAD	AR1	0.020	1	D	30.00	0	30.00		
16	15/05/2018	P46120189	PUNE	AR1	0.020	1	D	18.00	0	18.00		
17	15/05/2018	P46120190	PUNE	AR1	0.020	1	D	18.00	0	18.00		
18	15/05/2018	P46120191	PUNE	AR1	0.020	1	D	18.00	0	18.00		
19	16/05/2018	P46120197	TALEGAON	AR1	0.020	1	D	30.00	0	30.00		
20	16/05/2018	P46120198	PUNE	AR1	0.020	1	D	30.00	0	30.00		
21	16/05/2018	P46120199	SHIMOGA	AR1	1.430	1	N	330.00	0	330.00		
22	17/05/2018	P46120807	PUNE	AR1	0.020	1	D	18.00	0	18.00		
23	17/05/2018	P46120808	PUNE	AR1	0.020	1	D	18.00	0	18.00		
24	18/05/2018	P46120817	PUNE	AR1	0.050	1	D	18.00	0	18.00		
25	18/05/2018	P46120818	PUNE	AR1	0.050	1	D	18.00	0	18.00		
26	19/05/2018	P46120821	BARAMATI	AR1	0.020	1	D	30.00	0	30.00		
27	19/05/2018	P46120822	PUNE	AR1	0.020	1	D	18.00	0	18.00		
28	23/05/2018	P46120830	HINJEWADI	AR1	0.020	1	D	18.00	0	18.00		
29	23/05/2018	P46120833	PUNE	AR1	0.020	1	D	18.00	0	18.00		
30	23/05/2018	P46120834	PUNE	AR1	0.020	1	D	18.00	0	18.00		
31	23/05/2018	P46120835	PUNE	AR1	0.020	1	D	18.00	0	18.00		
32	24/05/2018	P46120831	MUMBAI	AR	0.020	1	D	30.00	0	30.00		
33	24/05/2018	P46120832	MUMBAI	AR	0.020	1	D	30.00	0	30.00		
34	24/05/2018	P46120846	CHENNAI	AR1	0.030	1	D	50.00	0	50.00		
35	24/05/2018	P46120847	PUNE	AR1	0.030	1	D	18.00	0	18.00		
36	24/05/2018	P46120848	PUNE	AR1	0.020	1	D	18.00	0	18.00		
37	26/05/2018	P46121500	MUMBAI	AR	0.030	1	D	30.00	0	30.00		
38	28/05/2018	P46121459	RAJGURUNA GAR	AR1	0.020	1	D	30.00	0	30.00		
39	28/05/2018	P46121460	PUNE	AR1	0.020	1	D	18.00	0	18.00		
40	28/05/2018	P46121461	PUNE	AR1	0.020	1	D	18.00	0	18.00		
41	28/05/2018	P46121462	PUNE	AR1	0.020	1	D	30.00	0	30.00		
42	29/05/2018	P46121466	BANGALORE	AR1	0.020	1	D	50.00	0	50.00		
43	29/05/2018	P46121467	GURGAON	AR1	0.300	1	D	110.00	0	110.00		
44	29/05/2018	P46121468	NASIK	AR1	1.250	1	N	210.00	0	210.00		
45	30/05/2018	P46121484	PUNE	AR1	0.020	1	D	18.00	0	18.00		
46	30/05/2018	P46121485	PUNE	AR1	0.020	1	D	18.00	0	18.00		
47	30/05/2018	P46121486	LONAVALA	AR1	0.020	1	D	30.00	0	30.00		
48	30/05/2018	P46121487	KOLHAPUR	AR	0.020	1	D	30.00	0	30.00		
49	30/05/2018	P46121488	RAJARHAT	AR1	0.020	1	D	70.00	0	70.00		
50	31/05/2018	P46441702	WADKI	AR1	0.020	1	D	30.00	0	30.00		
Total					12.240					2,816.00		