TAX INVOICE



GST No: 27ABFFA7347C1ZL

DIDCX
Delivering Value
Strategic Partner: 🍞 dpdgrou
04/04/0040 1- 07/07/0000

То:	INVOICE PERIOD	01/01/2018 to 27/07/2022		
BASIC_TS	INVOICE NO	ATK/22-23/2213		
BASIC_TS	INVOICE DATE	13/09/2022		
	Head1	10.00		
	TAXABLE AMOUNT	10.00		
GST No : BASIC TS	IGST @ %	0.00		
GST NO : BASIC_TS				
Assessed in seconds Test Code	GRAND TOTAL	10.00		
Amount in words : Ten Only.				

Statutory Guidelines

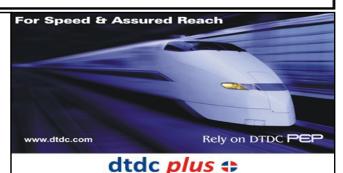
- 1. PAN NO:
- 2. GST NO: 27ABFFA7347C1ZL
- 3. SAC Code: 996812
- 4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRÉSS LLP.' after obtaining money receipt positively

5. Payment Due Date: 20/09/2022

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 gueries please contact Regional Commercial department.
- 6. Fuel Surcharge* is calculated only on T/s Amount





Bank: BANK OF MAHARASHTRA A/C No:60259183876 IFSC Code: MAHB0000118

A/C Type: Current

Bank Address: SANGHVINAGAR AUNDH PUNE

		ATK EXPI	RESS LLP.							
	Payment A	dvice (Please detac	h and return with	your payn	nent)					
Invoice No: ATK	//22-23/2213 Invoice [Date: 13/09/2022	Invoice No: ATK/22-23/2213 Invoice Date: 13/09/2022							
	AUNDH				BASIC_TS					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(F	ice Amount(Rs.) TDS(Rs.)		Cheque / DD date				
			10.00							
Amount in words : Ten	Only.			•						
Name :	Date:									
		ATK EXPI	RESS LLP.							
		BILL ACKNOV	VLEDGEMENT							
Client Code: BASIC_TS Invoice No : ATK/22-23/2213										
Client Name: BASIC_T	S									
Name of the Receiver			Sign & Seal							
Received Date			(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Fo For	y.				

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	01/06/2018	112345678	PUNE	AR	10.000	1	N	10.00	102.40	112.40		
	Total				10.000					112.40		