

**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



<b>To:</b> <b>ASCENT CYBER SOLUTIONS</b> 39/24B, LEELASHREE BUILDING, OFFICE NO. 3, FLOOR NO. 2, KARVE ROAD, OPP. RASA SHALA, PUNE - 411038  GST No : 27AAVFA8109K1ZW	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/145
	Invoice Date	01/06/2018
	Total	1270.00
	Fuel Surcharge 30%	381.00
	SGST @ 9%	148.59
	CGST @ 9%	148.59
Other charge		
Grand Total		1948.18

Amount in words : One Thousand Nine Hundred Fourty Eight Rupees and Eighteen 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/18-19/145 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/145 Invoice Date : 01/06/2018		
AUNDH			ASCENT CYBER SOLUTIONS		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1948.18		

Amount in words : One Thousand Nine Hundred Fourty Eight Rupees and Eighteen Paise Only.

Name : Signature : Date:

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

Invoice No : ATK/18-19/145 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,948.18 Due Date : 08/06/2018

Client Name : ASCENT CYBER SOLUTIONS

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	08/05/2018	P46120201	PUNE	AR1	0.100	1	D	20.00	0	20.00		
2	08/05/2018	P46120202	PUNE	AR1	0.100	1	D	20.00	0	20.00		
3	08/05/2018	P46120203	PUNE	AR1	0.020	1	D	20.00	0	20.00		
4	09/05/2018	P46120212	PUNE	AR1	0.020	1	D	20.00	0	20.00		
5	10/05/2018	P46120219	THANE	AR1	0.100	1	D	35.00	0	35.00		
6	11/05/2018	P46120228	NOIDA	AR1	0.020	1	D	60.00	0	60.00		
7	14/05/2018	P46120242	PUNE	AR1	0.100	1	D	20.00	0	20.00		
8	14/05/2018	P46120243	PUNE	AR1	0.100	1	D	20.00	0	20.00		
9	14/05/2018	P46120244	PUNE	AR1	0.100	1	D	20.00	0	20.00		
10	14/05/2018	P46120245	PUNE	AR1	0.100	1	D	20.00	0	20.00		
11	15/05/2018	P46120604	NOIDA	AR1	0.100	1	D	60.00	0	60.00		
12	15/05/2018	P46120605	HYDERABAD	AR1	0.100	1	D	55.00	0	55.00		
13	15/05/2018	P46120606	UDAIPUR	AR1	0.020	1	D	60.00	0	60.00		
14	16/05/2018	P46120612	BANGALORE	AR1	0.020	1	D	55.00	0	55.00		
15	17/05/2018	P46120611	MUMBAI	AR	0.020	1	D	35.00	0	35.00		
16	17/05/2018	P46120618	PUNE	AR1	0.020	1	D	20.00	0	20.00		
17	17/05/2018	P46120619	THANE	AR1	0.020	1	D	20.00	0	20.00		
18	18/05/2018	P46120624	BANGALORE	AR1	0.020	1	D	55.00	0	55.00		
19	24/05/2018	P46121311	NOIDA	AR1	0.030	1	D	60.00	0	60.00		
20	24/05/2018	P46121312	PUNE	AR1	0.030	1	D	20.00	0	20.00		
21	24/05/2018	P46121313	PUNE	AR1	0.030	1	D	20.00	0	20.00		
22	24/05/2018	P46121314	PUNE	AR1	0.020	1	D	20.00	0	20.00		
23	24/05/2018	P46121315	THANE	AR1	0.030	1	D	35.00	0	35.00		
24	24/05/2018	P46121316	THANE	AR1	0.030	1	D	35.00	0	35.00		
25	24/05/2018	P46121317	PUNE	AR1	0.020	1	D	20.00	0	20.00		
26	24/05/2018	P46121318	NOIDA	AR1	0.020	1	D	60.00	0	60.00		
27	24/05/2018	P46121321	NOIDA	AR1	0.030	1	D	60.00	0	60.00		
28	24/05/2018	P46121322	PUNE	AR1	0.030	1	D	20.00	0	20.00		
29	24/05/2018	P46121323	THANE	AR1	0.200	1	D	35.00	0	35.00		
30	24/05/2018	P46121324	THANE	AR1	0.200	1	D	35.00	0	35.00		
31	25/05/2018	P46121331	PUNE	AR1	0.030	1	D	20.00	0	20.00		
32	26/05/2018	P46121335	PUNE	AR1	0.020	1	D	20.00	0	20.00		
33	26/05/2018	P46121336	PUNE	AR1	0.020	1	D	20.00	0	20.00		
34	28/05/2018	P46121341	KOLKATA	AR1	0.100	1	D	55.00	0	55.00		
35	28/05/2018	P46121342	PUNE	AR1	0.020	1	D	20.00	0	20.00		
36	28/05/2018	P46121343	NOIDA	AR1	0.020	1	D	60.00	0	60.00		
37	29/05/2018	P46121349	PUNE	AR1	0.030	1	D	20.00	0	20.00		
38	30/05/2018	P46441654	PUNE	AR1	0.020	1	D	20.00	0	20.00		
<b>Total</b>					<b>2.010</b>					<b>1,270.00</b>		