ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com

GST No : 27ABFFA7347C1ZL



458.67

Invoice Period 01/10/2018 to 31/10/2018 To: ATK/18-19/1740 Invoice No INFODART TECHONOLOGIES IINDIA LIMITED Invoice Date 17/11/2018 INFODART TECHNOLOGIES LIMITED Second Floor C/o, Dr. Sodhi's Kewalcare Hospital, 299.00 Near A.P.Heights, Behind Gurudwara, Fuel Surcharge 30% 89.70 Osmanpura, Aurangabad-431005. SGST @ 9% 34.99 **CGST @ 9%** 34.99 GST No: 27AABCI7490J1Z6 Other charge

Grand Total

Amount in words: Four Hundred Fifty Eight Rupees and Sixty Seven Paise Only.

Statutory Guidelines

1. PAN NO:

2. GST NO: 27ABFFA7347C1ZL

3. SAC Code: 996812

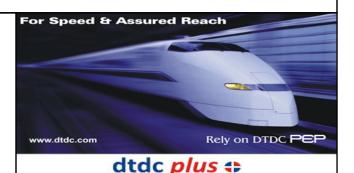
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 24/11/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

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



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

ATT EXTRESS EET.											
	Payment A	dvice (Please detac	h and return with your p	ayment)							
Invoice No: ATK	/18-19/1740 Invoice [Date: 17/11/2018	Invoice No: ATK/18-19/1740 Invoice Date: 17/11/2018								
	AURANGABAD		INFODART TECHONOLOGIES IINDIA LIMITED								
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date						
			458.67								
Amount in words : Four Hundred Fifty Eight Rupees and Sixty Seven Paise Only.											
Name :		Signature :	Date:								
ATK EXPRESS LLP.											
BILL ACKNOWLEDGEMENT											
Invoice No : ATK/18-19/1740											
Client Name: INFODART TECHONOLOGIES IINDIA LIMITED											
Name of the Receiver			Sign & Seal	RES							
Received Date			THE WAY	\$ 5	y,						

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	05/10/2018	P46754525	GURGAON	AR	0.190	1	D	23.00	0.00	23.00		
2	08/10/2018	P46754526	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
3	09/10/2018	P46754527	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
4	10/10/2018	P46754528	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
5	13/10/2018	P46754524	AMBALA	SF1	0.300	2	D	46.00	0.00	46.00		
6	16/10/2018	P46754529	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
7	17/10/2018	P46754530	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
8	19/10/2018	P46754531	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
9	23/10/2018	P46754532	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
10	24/10/2018	P46754533	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
11	26/10/2018	P46754534	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
12	30/10/2018	P46754535	GURGAON	AR	0.200	1	D	23.00	0.00	23.00		
	Total				1.590					299.00		