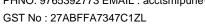
ATK EXPRESS LLP.

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





Strategic Partner: add dpdgroup

То:	Invoice Period	01/05/2018 to 31/05/2018 ATK/18-19/83	
GUBBI TECHNOLOGIES PVT. LTD	Invoice No		
BANER PUNE-411045	Invoice Date	01/06/2018	
BANERY ONE THOSE	Total	55.00	
	Fuel Surcharge 30%	16.50	
	SGST @ 9%	6.44	
GST No : 27AACCO1596J1Z4	CGST @ 9%	6.44	
	Other charge		
	Grand Total	84.37	

Amount in words: Eighty Four Rupees and Thirty Seven Paise Only.

Statutory Guidelines

1. PAN NO : ABFFA7347C 2. GST NO : 27ABFFA7347C1ZL

3. SAC Code: 996812

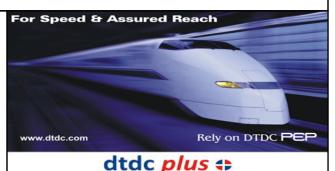
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

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

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

		AIRLAII	(200 22)					
	Payment A	dvice (Please detac	h and return with your	payment)				
Invoice No: ATI	K/18-19/83 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/83 Invoice Date: 01/06/2018					
	AUNDH		GUBBI TECHNOLOGIES PVT. LTD					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			84.37					
Amount in words: Eighty Four Rupees and Thirty Seven Paise Only.								
Name :		Signature :	Date:					
		ATK EXP	RESS LLP.					
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/83								
Client Name: GUBBI TECHNOLOGIES PVT. LTD								
Name of the Receiver			Sign & Seal	PRES				
Received Date			NTA ATK	\$5 Fg	y,			

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P45806758	BANGALORE	AR1	0.050	1	D	55.00	0	55.00		
	Total				0.050					55.00		