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



Strategic Partner: add dpdgroup

To:	Invoice Period	01/05/2018 to 31/05/2018		
VELOCIS SYSTEMS (P) LIMITED	Invoice No	ATK/18-19/116		
8TH FLOOR, A - 803, TEERTH TECHNOSPACE, OFF MUMBAI BANGALORE HIGHWAY, BANER, PUNE - 411045	Invoice Date	01/06/2018 3050.00 915.00		
	Total			
	Fuel Surcharge 30%			
	SGST @ 9%	356.85		
GST No : 27AABCS0858G1ZD	CGST @ 9%	356.85		
	Other charge			
	Grand Total	4678.70		
Assessed Seconds From Theorem 4.05 allow dead Connects Field December 4.0	Deles Oak			

Amount in words: Four Thousand Six Hundred Seventy Eight Rupees and Seven Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

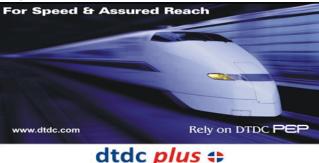
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

ATK EAFRESS LLF.								
Payment Advice (Please detach and return with your payment)								
Invoice No: ATK/18-19/116 Invoice Date: 01/06/2018 Invoice No: ATK/18-19/116 Invoice Date: 01/06/2018								
	AUNDH		VELOCIS SYSTEMS (P) LIMITED					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			4678.70					
Amount in words: Four Thousand Six Hundred Seventy Eight Rupees and Seven Paise Only.								
Name :		Signature :	Date:					
ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/116								
Client Name: VELOCIS SYSTEMS (P) LIMITED								
Name of the Receiver			Sign & Seal	PRES				
Received Date			WITH WATER	\$ F 19	y,			

ATK EXPRESSILE

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	V45914605	AURANGABA D	DSF	0.030	1	D	200.00	0	200.00		
2	10/05/2018	E74811801	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00		
3	14/05/2018	E74811820	MUMBAI	D2Z	0.030	1	D	230.00	0	230.00		
4	15/05/2018	E74811833	MUMBAI	D2Z	0.030	1	D	230.00	0	230.00		
5	21/05/2018	E74811854	PUNE	CP2	0.020	1	D	140.00	0	140.00		
6	21/05/2018	E74811859	MUMBAI	D2Z	0.050	1	D	230.00	0	230.00		
7	24/05/2018	E74811880	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00		
8	25/05/2018	E74811887	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00		
9	25/05/2018	E74811888	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00		
10	25/05/2018	E74811889	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00		
11	28/05/2018	E74934838	MUMBAI	D2Z	0.360	1	D	230.00	0	230.00		
12	28/05/2018	P46086649	PUNE	AR1	0.300	1	D	50.00	0	50.00		
13	29/05/2018	P46086695	NOIDA	AR1	0.595	1	N	360.00	0	360.00		
14	31/05/2018	E74934857	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00		
	Total				1.535					3,050.00		