ATK EXPRESS LLP.

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

TAX INVOICE



GST No: 27ABFFA7347C1ZL

	Invoice Period	01/04/2018 to 30/04/2018	
To:	Invoice No	ATK/18-19/	
	Invoice Date	03/05/2018	
AKSENTT TECH SERVICES LIMITED UNITY TELECOM INFRASTRUCTURE LTD ROYAL EMPRESS, SURVEY NO. 127.BANER ROAD, PUNE-411045 GST No : 27AAACU9704G1Z9	Total	10000.00	
	Fuel Surcharge 0%		
	Covid Surcharge %		
	Docket Charges	10000.00	
	Royalty Charges	10000.00	
	SGST @ 9%	2700.00	
	CGST @ 9%	2700.00	
	Other charge	0.00	
	Grand Total	35400.00	

Amount in words: Thirty Five Thousand Four Hundred Only.

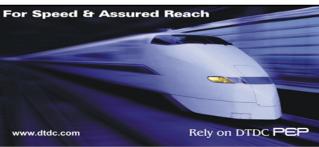
Statutory Guidelines

- 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: 10/05/2018
- 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





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.								
AIR EAFRESS LLF.								
Payment Advice (Please detach and return with your payment)								
Invoice No: AT	K/18-19/1 Invoice Da	ate: 03/05/2018	Invoice No: ATK/18-19/1 Invoice Date: 03/05/2018					
	MODEL COLONY		AKSENTT TECH SERVICES LIMITED					
Name Of the Bank Cheque / DD Num		Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			35400.00					
Amount in words: Thirty Five Thousand Four Hundred Only.								
Name :		Signature :	Date:					
ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/1 Invoice Date : 03/05/2018 Net Amount (Rs.) : 35,400.00 Due Date : 10/05/2018								
Client Name: AKSENTT TECH SERVICES LIMITED								

Name of the Receiver	Sign & Seal	
Received Date	E Pary	

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/01/2021	P56630107	MUMBAI	AR1	0.100	1	D	40.00	0	40.00		
2	04/01/2021	P56630115	MUMBAI	AC1	0.100	1	D	40.00	0	40.00		
3	05/01/2021	P56630132	NAGPUR	AR1	0.100	1	D	45.00	0	45.00		
4	07/01/2021	V60931711	MUMBAI	DSF	0.030	1	D	157.00	0	157.00		
5	13/01/2021	P56629957	MUMBAI	AR1	0.050	1	D	40.00	0	40.00		
6	13/01/2021	P56629958	AKOLA	AR1	0.030	1	D	45.00	0	45.00		
7	13/01/2021	P56629959	MUMBAI	AR1	0.100	1	D	40.00	0	40.00		
8	13/01/2021	P56629960	AHMEDABAD	AR1	0.100	1	D	75.00	0	75.00		
9	15/01/2021	P56629981	GURGAON	AR1	0.030	1	D	75.00	0	75.00		
10	19/01/2021	P56825719	THANE	AR1	0.050	1	D	40.00	0	40.00		
11	19/01/2021	P56825720	SOLAPUR	AR1	0.200	1	D	45.00	0	45.00		
12	20/01/2021	P56825676	MUMBAI	AR1	0.200	1	D	40.00	0	40.00		
13	22/01/2021	P56825908	AHMEDABAD	AR1	0.100	1	D	75.00	0	75.00		
14	23/01/2021	P56825913	GURGAON	AR1	0.200	1	D	75.00	0	75.00		
15	25/01/2021	P56825935	PUNE	AR1	0.020	1	D	30.00	0	30.00		
16	25/01/2021	P56825936	DELHI	AR1	0.020	1	D	60.00	0	60.00		
17	25/01/2021	P56825937	MUMBAI	AR1	0.400	1	D	45.00	0	45.00		
18	27/01/2021	P56825887	GURGAON	AR1	1.400	1	N	465.00	0	465.00		
19	27/01/2021	P56825888	GURGAON	AR1	0.030	1	D	75.00	0	75.00		
20	27/01/2021	P56825889	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
21	29/01/2021	P56826002	GURGAON	AR1	0.100	1	D	75.00	0	75.00		
22	29/01/2021	P56826003	AHMEDABAD	AR1	0.100	1	D	75.00	0	75.00		
23	30/01/2021	V61137004	MUMBAI	DZB	0.100	1	D	157.00	0	157.00		
	Total				3.580					1,854.00		