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



Invoice Period 01/05/2018 to 31/05/2018 To: Invoice No ATK/18-19/101 **PUBMATIC INDIA PVT LTD** Invoice Date 01/06/2018 6TH FLOOR AMAR PARADIGAM NEAR D- MART BANER ROAD PUNE-411045 2300.00 Fuel Surcharge 40% 920.00 SGST @ 9% 289.80 **CGST @ 9%** 289.80 GST No: 27AADCK0024A1ZD Other charge **Grand Total** 3799.60

Amount in words: Three Thousand Seven Hundred Ninety Nine Rupees and Six Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

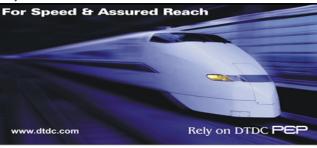
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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: 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	7/18-19/101 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/101 Invoice Date: 01/06/2018							
	AUNDH		PUBMATIC INDIA PVT LTD							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			3799.60							
Amount in words: Three Thousand Seven Hundred Ninety Nine Rupees and Six Paise Only.										
Name :		Signature :	Date:							
ATK EXPRESS LLP.										
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/101										
Client Name: PUBMATIC INDIA PVT LTD										
Name of the Receiver			Sign & Seal	PRE						
Name of the Receiver Received Date Sign & Seal										

ATK EVENESS II D

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	07/05/2018	P45806851	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
2	09/05/2018	P45811124	MUMBAI	AR1	0.040	1	D	40.00	0	40.00	10-May-2018	SING
3	15/05/2018	V45918880	BANGALORE	DAR	5.830	1	N	1550.00	0	1550.00		
4	18/05/2018	P46088806	DELHI	AR1	0.240	1	D	70.00	0	70.00	21-May-2018	SING
5	23/05/2018	E74934823	DELHI	D12	0.060	1	D	300.00	0	300.00	24-May-2018	COSEAL BA
6	25/05/2018	P46086887	MUMBAI	AR1	0.300	1	D	70.00	0	70.00		
7	29/05/2018	E74934839	MUMBAI	D2Z	0.060	1	D	230.00	0	230.00		
	Total				6.550					2,300.00		