## ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007



Strategic Partner: add dpdgroup

PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com GST No: 27ABFFA7347C1ZL

То:	Invoice Period	01/05/2018 to 31/05/2018 ATK/18-19/68	
XPANXION INT. PVT.LTD	Invoice No		
SERVER SPACE, 4TH FLOOR, A.G.	Invoice Date	01/06/2018	
TECHNOLOGY PARK, OPP ITI ROAD.	Total	1360.00 544.00 171.36	
AUNDH PUNE-411007	Fuel Surcharge 40%		
	SGST @ 9%		
GST No : 27AAACl3907R1Z5	CGST @ 9%	171.36	
	Other charge		
	Grand Total	2246.72	
Amount in words: Two Thousand Two Hundred Fourty Six Rupees and Seven	y Two Paise Only.		

## **Statutory Guidelines**

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

3. SAC Code: 996812

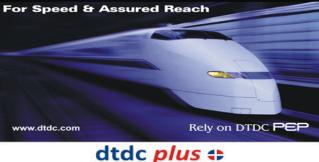
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 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

ATREATRESS LEF.									
	Payment A	dvice (Please detac	h and return with your p	ayment)					
Invoice No: AT	18-19/68 Invoice D	Date: 01/06/2018							
	AUNDH		XPANXION INT. PVT.LTD						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			2246.72						
Amount in words : Two T	Amount in words: Two Thousand Two Hundred Fourty Six Rupees and Seventy Two Paise Only.								
Name :		Signature :	Date:						
		ATK EXP	RESS LLP.						
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/18-19/68									
Client Name: XPANXIC	N INT. PVT.LTD								
Name of the Receiver			Sign & Seal	PRES					
Received Date			THE WAY	\$ 5	y,				

ATK EXPRESS LLP

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	11/05/2018	E74810487	BANGALORE	D12	4.510	1	N	1320.00	0	1320.00	14-May-2018	SIGN
2	12/05/2018	P45811798	PUNE	AR1	0.040	1	D	40.00	0	40.00	14-May-2018	EILISYS
	Total				4.550	)				1,360.00		