

ATK EXPRESS LLP.

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

GST No : 27ABFFA7347C1ZL



To: ASCENDAS SERVICES(INDIA) PVT LTD UNIT 607 & 608, 6TH FLOOR, SURVEY NO.105(3), AMAR BUSINESS PARK, BANER, PUNE-411045 GST No : 27AAACT7290C1ZD	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/70
	Invoice Date	01/06/2018
	Total	7540.00
	Fuel Surcharge 30%	2262.00
	SGST @ 9%	882.18
	CGST @ 9%	882.18

Other charge	
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Grand Total	11566.36
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Amount in words : Eleven Thousand Five Hundred Sixty Six Rupees and Thirty 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 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

For Speed & Assured Reach

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.**Payment Advice (Please detach and return with your payment)**

Invoice No : ATK/18-19/70 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/70 Invoice Date : 01/06/2018		
AUNDH			ASCENDAS SERVICES(INDIA) PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			11566.36		

Amount in words : Eleven Thousand Five Hundred Sixty Six Rupees and Thirty Six Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/70 Invoice Date : 01/06/2018 Net Amount (Rs.) : 11,566.36 Due Date : 08/06/2018

Client Name : ASCENDAS SERVICES(INDIA) PVT LTD

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	E74812727	GURGAON	D12	0.020	1	D	250.00	0	250.00		
2	02/05/2018	E74812728	HINJEWADI	CP2	0.130	1	D	100.00	0	100.00		
3	02/05/2018	E74812729	HINJEWADI	CP2	0.030	1	D	100.00	0	100.00		
4	02/05/2018	E74812730	HINJEWADI	CP2	0.030	1	D	100.00	0	100.00		
5	02/05/2018	E74812731	HINJEWADI	CP2	0.030	1	D	100.00	0	100.00		
6	02/05/2018	E74812732	HINJEWADI	CP2	0.030	1	D	100.00	0	100.00		
7	02/05/2018	E74812733	MUMBAI	D2Z	0.030	1	D	140.00	0	140.00		
8	02/05/2018	E74812734	BANGALORE	D12	0.030	1	D	250.00	0	250.00		
9	02/05/2018	E74812735	HINJEWADI	CP2	0.030	1	D	100.00	0	100.00		
10	02/05/2018	E74812736	HINJEWADI	CP2	0.030	1	D	100.00	0	100.00		
11	02/05/2018	E74812737	HINJEWADI	CP2	0.030	1	D	100.00	0	100.00		
12	02/05/2018	E74812738	HINJEWADI	CP2	0.030	1	D	100.00	0	100.00		
13	02/05/2018	E74812739	HINJEWADI	CP2	0.030	1	D	100.00	0	100.00		
14	02/05/2018	E74812740	HINJEWADI	CP2	0.030	1	D	100.00	0	100.00		
15	02/05/2018	E74812741	HINJEWADI	CP2	0.030	1	D	100.00	0	100.00		
16	02/05/2018	E74812742	HINJEWADI	CP2	0.030	1	D	100.00	0	100.00		
17	02/05/2018	E74812743	HINJEWADI	CP2	0.030	1	D	100.00	0	100.00		
18	02/05/2018	E74812744	HINJEWADI	CP2	0.030	1	D	100.00	0	100.00		
19	02/05/2018	E74812745	HINJEWADI	CP2	0.100	1	D	100.00	0	100.00		
20	02/05/2018	E74812746	HINJEWADI	CP2	0.030	1	D	100.00	0	100.00		
21	02/05/2018	E74812747	BANGALORE	D12	0.050	1	D	250.00	0	250.00		
22	02/05/2018	V45914310	HINJEWADI	DCP	0.030	1	D	75.00	0	75.00		
23	02/05/2018	V45914311	MUMBAI	DSF	0.030	1	D	115.00	0	115.00		
24	02/05/2018	V45914312	MUMBAI	DSF	0.210	1	D	115.00	0	115.00		
25	02/05/2018	V45914313	HYDERABAD	DAR	0.140	1	D	150.00	0	150.00		
26	03/05/2018	P45784498	BANGALORE	AR1	0.580	1	D	90.00	0	90.00		
27	03/05/2018	P45784499	PUNE	AR1	0.030	1	D	15.00	0	15.00		
28	04/05/2018	V45914314	BANGALORE	DAR	0.100	1	D	150.00	0	150.00		
29	04/05/2018	V45914315	BANGALORE	DAR	0.070	1	D	150.00	0	150.00		
30	05/05/2018	P45807002	BANGALORE	AR1	0.020	1	D	40.00	0	40.00		
31	07/05/2018	P45807100	SANASWADI	AR1	0.060	1	D	25.00	0	25.00		
32	07/05/2018	V45914316	MUMBAI	DSF	0.020	1	D	115.00	0	115.00		
33	08/05/2018	P45807102	PUNE	AR1	0.020	1	D	15.00	0	15.00		
34	08/05/2018	V45914317	MUMBAI	DSF	0.050	1	D	115.00	0	115.00		
35	08/05/2018	V45914318	MUMBAI	DSF	0.160	1	D	115.00	0	115.00		
36	09/05/2018	P45807108	PUNE	AR1	0.020	1	D	15.00	0	15.00		
37	10/05/2018	P45807104	BANGALORE	AR1	0.060	1	D	40.00	0	40.00		
38	10/05/2018	P45807105	BANGALORE	AR1	0.060	1	D	40.00	0	40.00		
39	11/05/2018	P45807106	MUMBAI	AR1	0.020	1	D	20.00	0	20.00		
40	11/05/2018	P45807107	THANE	AR1	0.020	1	D	20.00	0	20.00		
41	11/05/2018	P45807109	BANGALORE	AR1	0.520	1	D	90.00	0	90.00		
42	11/05/2018	P45807110	BANGALORE	AR1	0.590	1	D	90.00	0	90.00		
43	11/05/2018	P45807111	PUNE	AR1	0.030	1	D	15.00	0	15.00		
44	14/05/2018	P45807112	HINJEWADI	AR1	0.020	1	D	15.00	0	15.00		
45	14/05/2018	P45807113	HINJEWADI	AR1	0.020	1	D	15.00	0	15.00		
46	14/05/2018	P45807114	PUNE	AR1	0.020	1	D	15.00	0	15.00		
47	14/05/2018	P45807115	HINJEWADI	AR1	0.020	1	D	15.00	0	15.00		
48	14/05/2018	P45807116	HINJEWADI	AR1	0.020	1	D	15.00	0	15.00		
49	14/05/2018	P45807117	HINJEWADI	AR1	0.020	1	D	15.00	0	15.00		
50	14/05/2018	P45807118	HINJEWADI	AR1	0.020	1	D	15.00	0	15.00		
51	14/05/2018	P45807119	HINJEWADI	AR1	0.020	1	D	15.00	0	15.00		
52	14/05/2018	P45807120	HINJEWADI	AR1	0.020	1	D	15.00	0	15.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
53	14/05/2018	P45807121	HINJEWADI	AR1	0.020	1	D	15.00	0	15.00		
54	14/05/2018	P45807122	HINJEWADI	AR1	0.020	1	D	15.00	0	15.00		
55	14/05/2018	P45807123	HINJEWADI	AR1	0.020	1	D	15.00	0	15.00		
56	14/05/2018	P45807124	HINJEWADI	AR1	0.020	1	D	15.00	0	15.00		
57	14/05/2018	P45807125	HINJEWADI	AR1	0.020	1	D	15.00	0	15.00		
58	14/05/2018	P45807126	AHMEDABAD	AR1	0.060	1	D	50.00	0	50.00		
59	14/05/2018	V45914319	BANGALORE	DAR	0.020	1	D	150.00	0	150.00		
60	14/05/2018	V45914320	MUMBAI	DSF	0.020	1	D	115.00	0	115.00		
61	14/05/2018	V45914321	BANGALORE	DAR	0.020	1	D	150.00	0	150.00		
62	14/05/2018	V45914322	MUMBAI	DSF	0.020	1	D	115.00	0	115.00		
63	14/05/2018	V45914323	GURGAON	DNP	0.020	1	D	165.00	0	165.00		
64	15/05/2018	P45807127	THANE	AR1	0.020	1	D	20.00	0	20.00		
65	16/05/2018	P45807128	BANGALORE	AR1	0.630	1	D	90.00	0	90.00		
66	16/05/2018	P45807129	BANGALORE	AR1	0.220	1	D	40.00	0	40.00		
67	16/05/2018	P45807130	BANGALORE	AR1	0.210	1	D	40.00	0	40.00		
68	16/05/2018	V45914324	CHENNAI	DAR	0.310	1	D	150.00	0	150.00		
69	17/05/2018	V45914325	GURGAON	DNP	0.020	1	D	165.00	0	165.00		
70	18/05/2018	P45807131	PUNE	AR1	0.060	1	D	15.00	0	15.00		
71	18/05/2018	P45807132	HINJEWADI	AR1	0.080	1	D	15.00	0	15.00		
72	18/05/2018	P45807133	HINJEWADI	AR1	0.060	1	D	15.00	0	15.00		
73	18/05/2018	P45807134	HINJEWADI	AR1	0.060	1	D	15.00	0	15.00		
74	18/05/2018	P45807135	BANGALORE	AR1	0.080	1	D	40.00	0	40.00		
75	18/05/2018	P45807136	HINJEWADI	AR1	0.030	1	D	15.00	0	15.00		
76	21/05/2018	V45914326	BANGALORE	DAR	0.140	1	D	150.00	0	150.00		
77	22/05/2018	V45914327	BANGALORE	DAR	0.250	1	D	150.00	0	150.00		
78	23/05/2018	P45807137	MUMBAI	SC1	0.060	1	D	20.00	0	20.00		
79	23/05/2018	P45807138	BANGALORE	AR1	0.020	1	D	40.00	0	40.00		
80	23/05/2018	V45914338	BANGALORE	DAR	1.080	1	N	310.00	0	310.00		
81	23/05/2018	V45914339	MUMBAI	DSF	0.120	1	D	115.00	0	115.00		
82	24/05/2018	P45807139	MUMBAI	AR1	0.040	1	D	20.00	0	20.00		
83	24/05/2018	P45807140	HINJEWADI	AR1	0.020	1	D	15.00	0	15.00		
84	24/05/2018	P45807141	PUNE	AR1	0.020	1	D	15.00	0	15.00		
85	24/05/2018	V45914337	MUMBAI	DSF	0.430	1	D	115.00	0	115.00		
86	25/05/2018	V45914336	BANGALORE	DAR	0.790	1	D	230.00	0	230.00		
87	28/05/2018	P45807142	BANGALORE	AR1	0.030	1	D	40.00	0	40.00		
88	29/05/2018	P45807143	PUNE	AR1	0.070	1	D	15.00	0	15.00		
89	29/05/2018	P45807144	BANGALORE	AR1	0.100	1	D	40.00	0	40.00		
90	29/05/2018	P45807145	BANGALORE	AR1	0.430	1	D	65.00	0	65.00		
91	29/05/2018	P45807146	BANGALORE	AR1	0.100	1	D	40.00	0	40.00		
92	29/05/2018	V45914328	HINJEWADI	DCP	0.040	1	D	75.00	0	75.00		
93	29/05/2018	V45914329	HINJEWADI	DCP	0.040	1	D	75.00	0	75.00		
94	31/05/2018	V45914330	CHENNAI	DAR	0.770	1	D	230.00	0	230.00		
Total					10.420					7,540.00		