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

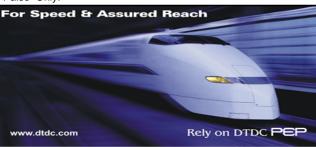
| | Invoice Period | 01/12/2022 to 31/12/2022 | | |
|--|-------------------------|--------------------------|--|--|
| To: FM INDIA SUPPLY CHAIN PRIVATE LIMITED C1501-3, Amar Business Zone, Veerbhadra Nagar, Baner, Pune, 411045 | Invoice No | ATK/BAN22-23/288 | | |
| | Invoice Date | 02/01/2023 | | |
| | Total | 16121.92 | | |
| | Fuel Surcharge 30% | 4836.58 | | |
| , | Covid Surcharge % | | | |
| PO/MH/22-23/1243 | SGST @ 9% | 1886.27 | | |
| 020 6644 9548 | | | | |
| GST No : 27AACCF6938K1Z7 | CGST @ 9% | 1886.27 | | |
| | Other charge | | | |
| | Grand Total | 24731.03 | | |
| Amount in words: Twenty Four Thousand Seven Hundred Thirty One Rune | es and Three Paise Only | | | |

Statutory Guidelines

- 1. PAN NO: ABFFA7347C
- 2. GST NO: 27ABFFA7347C1ZL: 3. SAC Code: 996812.
- 4. Service Description Courier service. 5.. Reverse charges applicable- No
- 6. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRÉSS LLP.' after obtaining money receipt positively
- 7. Payment Due Date: 09/01/2023
- 8. Any delay in payment after due date will be charged 24% per annum on prorata basis
- 9. MSME Registration Certificate Number is MH26DO263795

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. | | | | | | | | |
|---|---|--------------------|---|----------|------------------|--|--|--|
| Payment Advice (Please detach and return with your payment) | | | | | | | | |
| Invoice No: ATK/B/ | AN22-23/288 Invoice | e Date: 02/01/2023 | Invoice No: ATK/BAN22-23/288 Invoice Date: 02/01/2023 | | | | | |
| | BANER | | FM INDIA SUPPLY CHAIN PRIVATE LIMITED | | | | | |
| Name Of the Bank | he Bank Cheque / DD Number Cheque / DD date | | Invoice Amount(Rs.) | TDS(Rs.) | Cheque / DD date | | | |
| | | | 24731.03 | | | | | |
| Amount in words : Twenty | Amount in words: Twenty Four Thousand Seven Hundred Thirty One Rupees and Three Paise Only. | | | | | | | |
| Name : | | Signature : | Date: | | | | | |
| ATK EXPRESS LLP. | | | | | | | | |
| BILL ACKNOWLEDGEMENT | | | | | | | | |
| Invoice No : ATK/BAN22-23/288 | | | | | | | | |
| Client Name: FM INDIA SUPPLY CHAIN PRIVATE LIMITED | | | | | | | | |
| Name of the Receiver Sign & Seal | | | | | | | | |
| Received Date | | | | | | | | |

| Sr No. | Booking date | C-Note No. | Destination | Mode | Wt | Qty | Туре | Amount | Risk surcharge | Total | Delivered date | Received by |
|-----------|-----------------|------------|-------------|------|--------|-----|------|---------|-------------------|-----------|----------------|-------------|
| 1 | 07/12/2022 | D17993698 | JHAJJAR | AC1 | 10.500 | 1 | N | 1625.00 | 1556.86 | 3181.86 | | |
| 2 | 17/12/2022 | V94775056 | INDORE | DNP | 2.740 | 1 | N | 1834.00 | 1436.08 | 3270.08 | | |
| 3 | 29/12/2022 | D19035801 | JHAJJAR | AC1 | 20.000 | 2 | N | 3125.00 | 6476.98 | 9601.98 | | |
| 4 | | | | | | | | | 0 | 0.00 | | |
| 5 | | | | | | | | | 0 | 0.00 | | |
| 6 | 03/12/2022 | P63141337 | THANE | AR1 | 0.962 | 1 | N | 68.00 | 0 | 68.00 | | |
| | Total | | | | 34.202 | | | | | 16,121.92 | | |