

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: SENSETA TECHNOLOGIES OFFICE NO. 423 REGUS BC 4TH FLOOR PRABHAVEE TECH PARK BANER ROAD -411045 VAT NUMBER:27265292513V CST NUMBER:27265292513C GST No : 27AAJC89344R1ZB	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/108
	Invoice Date	01/06/2018
	Total	4640.00
	Fuel Surcharge 25%	1160.00
	SGST @ 9%	522.00
	CGST @ 9%	522.00
Other charge		
Grand Total		6844.00

Amount in words : Six Thousand Eight Hundred Fourty Four 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/18-19/108 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/108 Invoice Date : 01/06/2018		
AUNDH			SENSETA TECHNOLOGIES		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			6844.00		

Amount in words : Six Thousand Eight Hundred Fourty Four Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/108 Invoice Date : 01/06/2018 Net Amount (Rs.) : 6,844.00 Due Date : 08/06/2018

Client Name : SENSETA TECHNOLOGIES

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	05/05/2018	P45810856	BANGALORE	AR1	0.030	1	D	70.00	0	70.00	07-May-2018	SEAL AND S
2	07/05/2018	N20030798	CHINA	AC1	0.100	1	D	1870.00	0	1870.00		
3	07/05/2018	V45928361	NAVI MUMBAI	DSF	0.320	1	D	200.00	0	200.00		
4	10/05/2018	V45928388	BANGALORE	DAR	0.110	1	D	230.00	0	230.00		
5	16/05/2018	V45918889	BANGALORE	DAR	0.080	1	D	230.00	0	230.00		
6	16/05/2018	V45918890	DELHI	DAR	0.145	1	N	230.00	0	230.00		
7	17/05/2018	V45918895	CHENNAI	DAR	0.470	1	N	230.00	0	230.00	19-May-2018	SIGNATURE
8	18/05/2018	V45918915	MUMBAI	DSF	0.100	1	D	200.00	0	200.00	19-May-2018	MAHINDRA
9	18/05/2018	V45918918	BANGALORE	DAR	0.050	1	D	230.00	0	230.00	19-May-2018	SEAL AND S
10	22/05/2018	V46763470	KOLKATA	DAR	0.310	1	D	230.00	0	230.00	24-May-2018	COSEAL
11	28/05/2018	V46763367	BANGALORE	DAR	0.055	1	N	230.00	0	230.00		
12	28/05/2018	V46763388	DELHI	DAR	0.140	1	D	230.00	0	230.00		
13	30/05/2018	V46763416	DELHI	DAR	0.210	1	D	230.00	0	230.00		
14	30/05/2018	V46763419	DELHI	DAR	0.230	1	N	230.00	0	230.00		
Total					2.350					4,640.00		