ATK EXPRESS LLP.

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





| To: | Invoice Period | 01/05/2018 to 31/05/2018 ATK/18-19/54 01/06/2018 380.00 114.00 | |
|--|--------------------|--|--|
| LOBO STAFFING SOLUCTION | Invoice No | | |
| 4TH FLOOR B WING, BHAKTI PLAZA, OPP AUNDH POLICE STATION AUNDH PUNE -411007 | Invoice Date | | |
| | Total | | |
| | Fuel Surcharge 30% | | |
| | SGST @ 9% | 44.46 | |
| | | | |
| GST No : 27AAACL8236C1ZP | CGST @ 9% | 44.46 | |
| | Other charge | | |
| | Grand Total | 582.92 | |

Amount in words: Five Hundred Eighty Two Rupees and Ninety Two Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

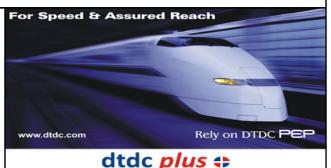
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

| | Payment A | dvice (Please detacl | n and return with your p | ayment) | | | | | |
|---|----------------------|----------------------|---|----------|------------------|--|--|--|--|
| Invoice No: AT | K/18-19/54 Invoice D | ate: 01/06/2018 | Invoice No: ATK/18-19/54 Invoice Date: 01/06/2018 | | | | | | |
| | AUNDH | | LOBO STAFFING SOLUCTION | | | | | | |
| Name Of the Bank | Cheque / DD Number | Cheque / DD date | Invoice Amount(Rs.) | TDS(Rs.) | Cheque / DD date | | | | |
| | | | 582.92 | | | | | | |
| Amount in words : Five Hundred Eighty Two Rupees and Ninety Two Paise Only. | | | | | | | | | |
| Name : | | Signature : | | Date: | | | | | |
| ATK EXPRESS LLP. | | | | | | | | | |
| BILL ACKNOWLEDGEMENT | | | | | | | | | |
| Invoice No : ATK/18-19/54 | | | | | | | | | |
| Client Name: LOBO STAFFING SOLUCTION | | | | | | | | | |
| Name of the Receiver | | | Sign & Seal | PRES | | | | | |
| Received Date | | | ATK CT | E P | 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 | 07/05/2018 | P45811060 | MUMBAI | AR1 | 0.030 | 1 | D | 45.00 | 0 | 45.00 | 08-May-2018 | COMPANY S |
| 2 | 07/05/2018 | P45811061 | MUMBAI | AR1 | 0.050 | 1 | D | 45.00 | 0 | 45.00 | 08-May-2018 | COMPANY S |
| 3 | 19/05/2018 | P46088922 | MUMBAI | AR | 0.160 | 1 | D | 45.00 | 0 | 45.00 | 19-May-2018 | SIGN NUMB |
| 4 | 22/05/2018 | P46088931 | MUMBAI | AR | 0.200 | 1 | D | 45.00 | 0 | 45.00 | 22-May-2018 | SIGN |
| 5 | 23/05/2018 | P46088864 | KOLKATA | AR1 | 0.030 | 1 | D | 75.00 | 0 | 75.00 | 25-May-2018 | DILRUBA |
| 6 | 25/05/2018 | P46088865 | AURANGABA D | AR | 0.030 | 1 | D | 45.00 | 0 | 45.00 | 24-May-2018 | SING |
| 7 | 25/05/2018 | P46088866 | MUMBAI | AR | 0.280 | 1 | D | 80.00 | 0 | 80.00 | 24-May-2018 | SING CO |
| | Total | | | | 0.780 | | | | | 380.00 | | |