

**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



<b>To:</b> <b>INFODART TECHNOLOGIES IINDIA LIMITED,</b> INFODART TECHNOLOGIES LIMITED Second Floor C/o, Dr. Sodhi's Kewalcare Hospital, Near A.P. Heights, Behind Gurudwara, Osmanpura, Aurangabad-431005.  GST No : 27AABC17490J1Z6	Invoice Period	01/11/2018 to 30/11/2018
	Invoice No	ATK/18-19/1933
	Invoice Date	03/12/2018
	Total	527.00
	Fuel Surcharge 30%	158.10
	SGST @ 9%	61.66
	CGST @ 9%	61.66
Other charge		
Grand Total		808.42

Amount in words : Eight Hundred Eight Rupees and Fourty Two Paise Only.

**Statutory Guidelines**

1. PAN NO :
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 : 10/12/2018**
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**

**dtcd plus**  
Premium express product by dtcd

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/18-19/1933 Invoice Date : 03/12/2018			Invoice No : ATK/18-19/1933 Invoice Date : 03/12/2018		
AURANGABAD			INFODART TECHNOLOGIES IINDIA LIMITED,		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			808.42		

Amount in words : Eight Hundred Eight Rupees and Fourty Two Paise Only.

Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

**ATK EXPRESS LLP.****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/1933 Invoice Date : 03/12/2018 Net Amount (Rs.) : 808.42 Due Date : 10/12/2018

Client Name : INFODART TECHNOLOGIES IINDIA LIMITED,

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	01/11/2018	D46493416	MUMBAI	SF1	7.750	1	N	320.00	0.00	320.00	03- November- 2018	SIGN
2	12/11/2018	P46754536	MUMBAI	AR1	0.320	1	D	46.00	0.00	46.00		
3	13/11/2018	P46754537	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
4	13/11/2018	P46754538	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
5	22/11/2018	P46754539	PUNE	AR	0.100	1	D	23.00	0.00	23.00		
6	22/11/2018	P46754540	KALYAN	AR1	0.100	1	D	23.00	0.00	23.00		
7	22/11/2018	P46754541	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
8	23/11/2018	P46754542	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
9	28/11/2018	P46754543	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
Total					8.770			527.00				