ATK EXPRESS LLP.

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

GST No : 27ABFFA7347C1ZL



Strategic Partner: add dpdgroup

To:	Invoice Period	01/05/2018 to 31/05/2018		
ADDITECH IT & CONSULTANCY SERVICES PVT. LTD.	Invoice No	ATK/18-19/34		
RELIANCE FROOTPRINT ANAND PARK PUNE -41107	Invoice Date	01/06/2018		
	Total	405.00 162.00		
	Fuel Surcharge 40%			
	SGST @ 9%	51.03		
GST No : 27AAICA6395H1ZA	CGST @ 9%	51.03		
	Other charge			
	Grand Total	669.06		

Amount in words: Six Hundred Sixty Nine Rupees and Six Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

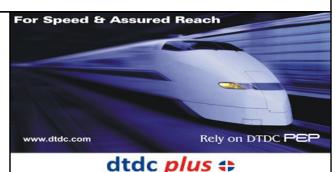
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

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 detac	h and return with your pa	ayment)				
Invoice No: AT	K/18-19/34 Invoice Da	ate: 01/06/2018	Invoice No: ATK/18-19/34 Invoice Date: 01/06/2018					
	AUNDH		ADDITECH IT & CONSULTANCY SERVICES PVT. LTD.					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			669.06					
Amount in words : Six Hu	undred Sixty Nine Rupees a	nd Six Paise Only.			•			
Name :		Signature :		Date:				
ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/3	Invoice Date : 01	1/06/2018 Net Amour	nt (Rs.): 669.06 Due Date:	08/06/2018				
Client Name: ADDITECH IT & CONSULTANCY SERVICES PVT. LTD.								
Name of the Receiver			Sign & Seal	RES				
Received Date			ATK ATK	55 9	ry,			

ATK EXPRESS LLP.

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	05/05/2018	P45811779	MUMBAI	AR1	0.030	1	D	45.00	0	45.00	08-May-2018	SIGNETURE
2	11/05/2018	P45811795	GURGAON	AR1	0.020	1	D	90.00	0	90.00	14-May-2018	PINTU
3	11/05/2018	P45811797	CHAKAN	AR1	0.100	1	D	45.00	0	45.00	12-May-2018	SEAL
4	12/05/2018	P45811796	MUMBAI	AR	0.020	1	D	45.00	0	45.00	12-May-2018	COMPANY S
5	29/05/2018	P46088991	GURGAON	AR1	0.070	1	D	90.00	0	90.00		
6	29/05/2018	P46088992	NOIDA	AR1	0.080	1	D	90.00	0	90.00		
	Total				0.320					405.00		