ATK EXPRESS LLP.

To:

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

GST No: 27ABFFA7347C1ZL



Invoice Period 01/05/2018 to 31/05/2018 Invoice No ATK/18-19/142 BERG & SCHMIDT(INDIA) PVT.LTD. Invoice Date 01/06/2018 PLOT-70/21, LAW COLLEGE ROAD, ERANDAWANE, PUNE -411004 502.00 Fuel Surcharge 30% 150.60 SGST @ 9% 58.73 **CGST @ 9%** 58.73 GST No: 27AACCD2681B1Z0 Other charge **Grand Total** 770.07

Amount in words: Seven Hundred Seventy Rupees and and Sixty Eight Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

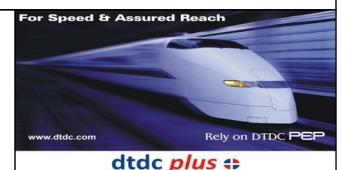
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

ATT EXT RESS EET.											
	Payment A	dvice (Please detac	n and return with your p	ayment)							
Invoice No: ATh	C/18-19/142 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/142 Invoice Date: 01/06/2018								
	AUNDH		BERG & SCHMIDT(INDIA) PVT.LTD.								
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date						
			770.07								
Amount in words : Seven Hundred Seventy Rupees and and Sixty Eight Paise Only.											
Name :		Signature :	Date:								
ATK EXPRESS LLP.											
BILL ACKNOWLEDGEMENT											
Invoice No : ATK/18-19/142											
Client Name: BERG & SCHMIDT(INDIA) PVT.LTD.											
Name of the Receiver			Sign & Seal	PRES							
Received Date			THE WAY	\$ FE 19	y,						

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P45712874	CHAKAN	AR1	0.020	1	D	27.00	0	27.00		
2	02/05/2018	P45712875	SATARA	AR1	0.020	1	D	27.00	0	27.00		
3	02/05/2018	P45712876	SATARA	AR1	0.020	1	D	27.00	0	27.00		
4	02/05/2018	P45712877	HYDERABAD	AR1	0.980	1	D	150.00	0	150.00		
5	15/05/2018	P46120193	ULAHASNAG AR	AR1	0.020	1	D	27.00	0	27.00		
6	15/05/2018	P46120194	PUNE	AR1	0.020	1	D	15.00	0	15.00		
7	15/05/2018	P46120195	PUNE	AR1	0.020	1	D	15.00	0	15.00		
8	17/05/2018	P46120196	KARAD	AR	0.020	1	D	27.00	0	27.00		
9	17/05/2018	P46120812	CHAKAN	AR1	0.020	1	D	27.00	0	27.00		
10	17/05/2018	P46120813	SANGLI	AR	0.050	1	D	22.00	0	22.00		
11	17/05/2018	P46120814	NASIK	AR1	0.020	1	D	27.00	0	27.00		
12	17/05/2018	P46120815	AMBERNATH	AR1	0.200	1	D	27.00	0	27.00		
13	28/05/2018	P46121463	PUNE	AR1	0.020	1	D	15.00	0	15.00		
14	30/05/2018	P46121379	WAI	AR1	0.020	1	D	27.00	0	27.00		
15	30/05/2018	P46121380	PUNE	AR1	0.020	1	D	15.00	0	15.00		
16	31/05/2018	P46441707	SATARA	AR	0.020	1	D	27.00	0	27.00		
	Total				1.490					502.00		