

**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>PUBMATIC INDIA PVT LTD</b> 6TH FLOOR AMAR PARADIGAM NEAR D- MART BANER ROAD PUNE-411045  GST No : 27AADCK0024A1ZD	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/101
	Invoice Date	01/06/2018
	Total	2300.00
	Fuel Surcharge 40%	920.00
	SGST @ 9%	289.80
	CGST @ 9%	289.80
Other charge		
Grand Total		3799.60

Amount in words : Three Thousand Seven Hundred Ninety 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 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/18-19/101 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/101 Invoice Date : 01/06/2018		
AUNDH			PUBMATIC INDIA PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			3799.60		

Amount in words : Three Thousand Seven Hundred Ninety Nine Rupees and Six Paise Only.

Name : Signature : Date:

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

Invoice No : ATK/18-19/101 Invoice Date : 01/06/2018 Net Amount (Rs.) : 3,799.60 Due Date : 08/06/2018

Client Name : PUBMATIC INDIA PVT LTD

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	07/05/2018	P45806851	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
2	09/05/2018	P45811124	MUMBAI	AR1	0.040	1	D	40.00	0	40.00	10-May-2018	SING
3	15/05/2018	V45918880	BANGALORE	DAR	5.830	1	N	1550.00	0	1550.00		
4	18/05/2018	P46088806	DELHI	AR1	0.240	1	D	70.00	0	70.00	21-May-2018	SING
5	23/05/2018	E74934823	DELHI	D12	0.060	1	D	300.00	0	300.00	24-May-2018	COSEAL BA
6	25/05/2018	P46086887	MUMBAI	AR1	0.300	1	D	70.00	0	70.00		
7	29/05/2018	E74934839	MUMBAI	D2Z	0.060	1	D	230.00	0	230.00		
<b>Total</b>					<b>6.550</b>					<b>2,300.00</b>		