

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



| | | |
|--|--------------------|--------------------------|
| To: SURVIK SOFTWARE LTD 2ND FLOOR, SAPPHIRE, CHAMBERS, BANER ROAD, BANER, PUNE-411045 GST No : 27AAGCS2090H1ZA | Invoice Period | 01/05/2018 to 31/05/2018 |
| | Invoice No | ATK/18-19/111 |
| | Invoice Date | 01/06/2018 |
| | Total | 1340.00 |
| | Fuel Surcharge 40% | 536.00 |
| | SGST @ 9% | 168.84 |
| | CGST @ 9% | 168.84 |
| Other charge | | |
| Grand Total | | 2213.68 |

Amount in words : Two Thousand Two Hundred Thirteen Rupees 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 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/18-19/111 Invoice Date : 01/06/2018 | | | Invoice No : ATK/18-19/111 Invoice Date : 01/06/2018 | | |
| AUNDH | | | SURVIK SOFTWARE LTD | | |
| Name Of the Bank | Cheque / DD Number | Cheque / DD date | Invoice Amount(Rs.) | TDS(Rs.) | Cheque / DD date |
| | | | 2213.68 | | |

Amount in words : Two Thousand Two Hundred Thirteen Rupees and Sixty Eight Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/111 Invoice Date : 01/06/2018 Net Amount (Rs.) : 2,213.68 Due Date : 08/06/2018
 Client Name : SURVIK SOFTWARE 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 | 08/05/2018 | P45806894 | PUNE | AR1 | 0.020 | 1 | D | 30.00 | 0 | 30.00 | | |
| 2 | 08/05/2018 | P45806895 | PUNE | AR1 | 0.020 | 1 | D | 30.00 | 0 | 30.00 | | |
| 3 | 08/05/2018 | P45806896 | HINJEWADI | AR1 | 0.020 | 1 | D | 30.00 | 0 | 30.00 | | |
| 4 | 08/05/2018 | P45806897 | PUNE | AR1 | 0.020 | 1 | D | 30.00 | 0 | 30.00 | | |
| 5 | 08/05/2018 | P45806898 | PUNE | AR1 | 0.020 | 1 | D | 30.00 | 0 | 30.00 | | |
| 6 | 08/05/2018 | P45806899 | PUNE | AR1 | 0.130 | 1 | D | 30.00 | 0 | 30.00 | | |
| 7 | 08/05/2018 | P45811100 | HINJEWADI | AR1 | 0.020 | 1 | D | 30.00 | 0 | 30.00 | 09-May-2018 | SAAMA |
| 8 | 08/05/2018 | P45811101 | PUNE | AR1 | 0.130 | 1 | D | 30.00 | 0 | 30.00 | 10-May-2018 | SIG COM |
| 9 | 11/05/2018 | P45811590 | MUMBAI | AR1 | 0.100 | 1 | D | 40.00 | 0 | 40.00 | 12-May-2018 | I |
| 10 | 11/05/2018 | P45811591 | MUMBAI | AR1 | 0.100 | 1 | D | 40.00 | 0 | 40.00 | 12-May-2018 | I |
| 11 | 11/05/2018 | P45811592 | PUNE | AR1 | 0.100 | 1 | D | 30.00 | 0 | 30.00 | 14-May-2018 | F |
| 12 | 11/05/2018 | P45811593 | PUNE | AR1 | 0.100 | 1 | D | 30.00 | 0 | 30.00 | 12-May-2018 | STAMP |
| 13 | 11/05/2018 | P45811594 | PUNE | AR1 | 0.100 | 1 | D | 30.00 | 0 | 30.00 | 12-May-2018 | GG |
| 14 | 11/05/2018 | P45811595 | PUNE | AR1 | 0.100 | 1 | D | 30.00 | 0 | 30.00 | 14-May-2018 | F |
| 15 | 11/05/2018 | P45811596 | PUNE | AR1 | 0.100 | 1 | D | 30.00 | 0 | 30.00 | 12-May-2018 | SIGN |
| 16 | 15/05/2018 | P46088623 | JAISINGHPUR | AR1 | 0.020 | 1 | D | 40.00 | 0 | 40.00 | | |
| 17 | 21/05/2018 | P46087374 | PUNE | AR1 | 0.020 | 1 | D | 30.00 | 0 | 30.00 | 22-May-2018 | V |
| 18 | 21/05/2018 | P46087377 | MUMBAI | AR1 | 0.100 | 1 | D | 40.00 | 0 | 40.00 | 25-May-2018 | SIGN |
| 19 | 21/05/2018 | P46087378 | JAMNAGAR | AR1 | 0.060 | 1 | D | 80.00 | 0 | 80.00 | 25-May-2018 | SIGN |
| 20 | 22/05/2018 | P46087375 | PUNE | AR1 | 0.100 | 1 | D | 30.00 | 0 | 30.00 | 22-May-2018 | PRGX |
| 21 | 22/05/2018 | P46087376 | PUNE | AR1 | 0.010 | 1 | D | 30.00 | 0 | 30.00 | 22-May-2018 | RAJPUT |
| 22 | 25/05/2018 | P46086889 | PUNE | AR1 | 0.040 | 1 | D | 30.00 | 0 | 30.00 | | |
| 23 | 25/05/2018 | P46086890 | PUNE | AR1 | 0.040 | 1 | D | 30.00 | 0 | 30.00 | | |
| 24 | 25/05/2018 | P46086891 | PUNE | AR1 | 0.040 | 1 | D | 30.00 | 0 | 30.00 | | |
| 25 | 25/05/2018 | P46086892 | PUNE | AR1 | 0.040 | 1 | D | 30.00 | 0 | 30.00 | | |
| 26 | 28/05/2018 | P46086644 | PUNE | AR1 | 0.100 | 1 | D | 30.00 | 0 | 30.00 | | |
| 27 | 31/05/2018 | P46447568 | KAZHAKKUTTAM | AR1 | 0.080 | 1 | D | 80.00 | 0 | 80.00 | | |
| 28 | 31/05/2018 | P46447569 | PUNE | AR1 | 0.080 | 1 | D | 30.00 | 0 | 30.00 | | |
| 29 | 31/05/2018 | P46447570 | NIZAMABAD | AR1 | 0.940 | 1 | N | 360.00 | 0 | 360.00 | | |
| Total | | | | | 2.750 | | | | | 1,340.00 | | |