ATK EXPRESS LLP.

To:

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

OFFICE NO. 423 REGUS BC 4TH FLOOR PRABHAVEE

GST No: 27ABFFA7347C1ZL

SENSETA TECHNOLOGIES

VAT NUMBER:27265292513V

CST NUMBER:27265292513C

GST No: 27AAJC89344R1ZB

TECH PARK BANER ROAD -411045



6844.00

Invoice Period 01/05/2018 to 31/05/2018
Invoice No ATK/18-19/108
Invoice Date 01/06/2018
Total 4640.00
Fuel Surcharge 25% 1160.00
SGST @ 9% 522.00

Amount in words: Six Thousand Eight Hundred Fourty Four Only.

Statutory Guidelines

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

3. SAC Code: 996812

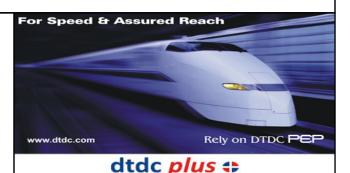
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

Other charge Grand Total

Bank Address: SANGHVINAGAR AUNDH PUNE

		/ (II	LOO LLI .					
	Payment A	dvice (Please detac	h and return with your pa	ayment)				
Invoice No: ATh	<td>Date: 01/06/2018</td> <td colspan="6">Invoice No: ATK/18-19/108 Invoice Date: 01/06/2018</td>	Date: 01/06/2018	Invoice No: ATK/18-19/108 Invoice Date: 01/06/2018					
	AUNDH		SENSETA TECHNOLOGIES					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			6844.00					
Amount in words : Six Th	nousand Eight Hundred Fou	rty Four Only.						
Name :		Signature :	Date:					
		ATK EXPI	RESS LLP.					
		BILL ACKNOV	VLEDGEMENT					
Invoice No : ATK/18-19/1	108 Invoice Date :	01/06/2018 Net Amou	unt (Rs.): 6,844.00 Due Dat	e : 08/06/2018				
Client Name: SENSETA	TECHNOLOGIES							
Name of the Receiver			Sign & Seal	RES				
Received Date			ATA ATA	\$ 5	ry,			

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	05/05/2018	P45810856	BANGALORE	AR1	0.030	1	D	70.00	0	70.00	07-May-2018	SEAL AND S
2	07/05/2018	N20030798	CHINA	AC1	0.100	1	D	1870.00	0	1870.00		
3	07/05/2018	V45928361	NAVI MUMBAI	DSF	0.320	1	D	200.00	0	200.00		
4	10/05/2018	V45928388	BANGALORE	DAR	0.110	1	D	230.00	0	230.00		
5	16/05/2018	V45918889	BANGALORE	DAR	0.080	1	D	230.00	0	230.00		
6	16/05/2018	V45918890	DELHI	DAR	0.145	1	N	230.00	0	230.00		
7	17/05/2018	V45918895	CHENNAI	DAR	0.470	1	N	230.00	0	230.00	19-May-2018	SIGNATURE
8	18/05/2018	V45918915	MUMBAI	DSF	0.100	1	D	200.00	0	200.00	19-May-2018	MAHINDRA
9	18/05/2018	V45918918	BANGALORE	DAR	0.050	1	D	230.00	0	230.00	19-May-2018	SEAL AND S
10	22/05/2018	V46763470	KOLKATA	DAR	0.310	1	D	230.00	0	230.00	24-May-2018	COSEAL
11	28/05/2018	V46763367	BANGALORE	DAR	0.055	1	N	230.00	0	230.00		
12	28/05/2018	V46763388	DELHI	DAR	0.140	1	D	230.00	0	230.00		
13	30/05/2018	V46763416	DELHI	DAR	0.210	1	D	230.00	0	230.00		
14	30/05/2018	V46763419	DELHI	DAR	0.230	1	N	230.00	0	230.00		
	Total				2.350					4,640.00		