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 ATK/18-19/137 01/06/2018 40.00 | |
|---|--------------------|--|--|
| INDIA HOUSE ART GALLERY PVT LTD INDIA HOUSE,53 SOPAN BAGH, BALEWADI PUNE - 411045 | Invoice No | | |
| | Invoice Date | | |
| | Total | | |
| | Fuel Surcharge 30% | | |
| | SGST @ 9% | 4.68 | |
| | | | |
| GST No : 27AACCI67363R1ZR | CGST @ 9% | 4.68 | |
| | Other charge | | |
| | Grand Total | 61.36 | |

Amount in words: Sixty One Rupees and Thirty Six Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

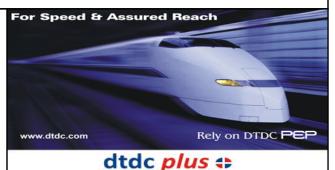
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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 | payment) | | | | | | |
|--|--|---|---|--|--|--|--|--|--|
| (/18-19/137 Invoice D | oate: 01/06/2018 | Invoice No: ATK/18-19/137 Invoice Date: 01/06/2018 | | | | | | | |
| AUNDH | | INDIA HOUSE ART GALLERY PVT LTD | | | | | | | |
| me Of the Bank | | | TDS(Rs.) | Cheque / DD date | | | | | |
| | | 61.36 | | | | | | | |
| Amount in words: Sixty One Rupees and Thirty Six Paise Only. | | | | | | | | | |
| | Signature : | | Date: | | | | | | |
| | ATK EXPI | RESS LLP. | | | | | | | |
| BILL ACKNOWLEDGEMENT | | | | | | | | | |
| Invoice No : ATK/18-19/137 | | | | | | | | | |
| Client Name: INDIA HOUSE ART GALLERY PVT LTD | | | | | | | | | |
| | | Sign & Seal | PRE | | | | | | |
| | | (V) NFZ | SE P | ry, | | | | | |
| | AUNDH Cheque / DD Number One Rupees and Thirty Six Invoice Date : 0 | AUNDH Cheque / DD Number Cheque / DD date One Rupees and Thirty Six Paise Only. Signature : ATK EXPERISED DATE: 01/06/2018 Net Amounts 1 | AUNDH INDIA HOU Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) Signature : ATK EXPRESS LLP. BILL ACKNOWLEDGEMENT 37 Invoice Date : 01/06/2018 Net Amount (Rs.) : 61.36 Due Date USE ART GALLERY PVT LTD Sign & Seal | AUNDH Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) TDS(Rs.) Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) TDS(Rs.) Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) TDS(Rs.) Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) Cheque / DD Number Cheque / DD date Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) Cheque / DD Number Cheque / DD date Cheque / DD Number Chequ | | | | | |

ATK EXPRESS LLP.

| Sr No. | Booking date | C-Note No. | Destination | Mode | Wt | Qty | Туре | Amount | Risk surcharge | Total | Delivered date | Received by |
|-----------|-----------------|------------|-------------|------|-------|-----|------|--------|-------------------|-------|----------------|-------------|
| 1 | 18/05/2018 | P46087351 | PUNE | AR1 | 0.030 | 1 | D | 40.00 | 0 | 40.00 | 19-May-2018 | SIGN |
| | Total | | | | 0.030 | | | | | 40.00 | | |