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		
AXAR DIGITAL SERVICES PVT. LTD OFFICE NO. 8 & 9 2ND FLOOR. SOUARE PLOT NO.8 SANGAVINAGAR AUNDH PUNE-411007	Invoice No	ATK/18-19/39 01/06/2018		
	Invoice Date			
	Total	950.00		
	Fuel Surcharge 45%	427.50 123.98		
	SGST @ 9%			
GST No : 27AAGCA2212B1ZG	CGST @ 9%	123.98		
	Other charge			
	Grand Total	1625.45		
Amount in words: One Thousand Six Hundred Twenty Five P	upage and Fourty Five Paice, Only			

Amount in words: One Thousand Six Hundred Twenty Five Rupees and Fourty Five Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

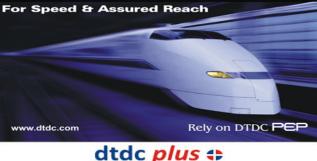
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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





A/C No :60259183876 IFSC Code : MAHB0000118

A/C Type : Current

Bank Address: SANGHVINAGAR AUNDH PUNE

		7 (111 (= 7 ())	KLOO LLI .					
	Payment A	dvice (Please detac	h and return with your p	ayment)				
Invoice No: AT	K/18-19/39 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/39 Invoice Date: 01/06/2018					
	AUNDH		AXAR DIGITAL SERVICES PVT. LTD					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.) TDS(Rs		Cheque / DD date			
			1625.45					
Amount in words: One Thousand Six Hundred Twenty Five Rupees and Fourty Five Paise Only.								
Name :		Signature :	Date:					
		ATK EXP	RESS LLP.					
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/39								
Client Name: AXAR DIGITAL SERVICES PVT. LTD								
Name of the Receiver			Sign & Seal	PRE				
Received Date			ATA ATA	PRESSIL	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	E74806249	DELHI	D12	0.020	1	D	200.00	0	200.00	03-May-2018	COSEAL
2	07/05/2018	E74806271	DELHI	D12	0.030	1	D	200.00	0	200.00	08-May-2018	COSEAL
3	15/05/2018	E74810475	DELHI	D12	0.050	1	D	200.00	0	200.00		
4	30/05/2018	E74810407	CHENNAI	D12	0.020	1	D	200.00	0	200.00		
5	31/05/2018	E74810362	MUMBAI	D2Z	0.030	1	D	150.00	0	150.00		
	Total				0.150					950.00		