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



1387.68

Invoice Period 01/05/2018 to 31/05/2018 To: Invoice No ATK/18-19/40 **BENISON TECHNOLOGY PVT LTD** Invoice Date 01/06/2018 L-SQUARE, 4TH FLOOR, OFFICE NO.18, PLOT NO.8, 840.00 SURVEY NO.187, AUNDH, SANGHVI NAGAR, PUNE -411007 Fuel Surcharge 40% 336.00 SGST @ 9% 105.84 **CGST @ 9%** 105.84 GST No: 27AAECB4392H1ZK Other charge

Grand Total

Amount in words: One Thousand Three Hundred Eighty Seven Rupees and Sixty Eight Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

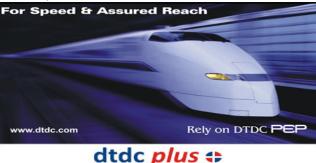
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

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

ATT EXTRESS EET.											
	Payment A	dvice (Please detacl	n and return with your p	ayment)							
Invoice No: ATI	K/18-19/40 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/40 Invoice Date: 01/06/2018								
	AUNDH		BENISON TECHNOLOGY PVT LTD								
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date						
			1387.68								
Amount in words: One Thousand Three Hundred Eighty Seven Rupees and Sixty Eight Paise Only.											
Name :		Signature :	Date:								
		ATK EXP	RESS LLP.								
BILL ACKNOWLEDGEMENT											
Invoice No : ATK/18-19/40											
Client Name: BENISON TECHNOLOGY PVT LTD											
Name of the Receiver			Sign & Seal	PRES							
Received Date			THE WAY	\$5 P	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	P45811997	HINJEWADI	AR1	0.180	1	D	25.00	0	25.00	03-May-2018	DATTA KPIT
2	04/05/2018	E74810300	PUNE	CP2	0.160	1	D	135.00	0	135.00	05-May-2018	JOSHI
3	08/05/2018	P45811081	BANGALORE	AR1	0.820	1	D	165.00	0	165.00	09-May-2018	SIGN
4	11/05/2018	E74810482	BANGALORE	D12	0.130	1	D	240.00	0	240.00	14-May-2018	SEAL
5	18/05/2018	E74810390	BANGALORE	D12	0.490	1	D	240.00	0	240.00	19-May-2018	SIGN
6	31/05/2018	P46088072	TALEGAON	AR1	0.050	1	D	35.00	0	35.00		
	Total				1.830					840.00		