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		
CRIF HIGH MARK CREDIT IFORMATIONS SERVICES	Invoice No	ATK/18-19/77		
BANER PUNE -411045	Invoice Date	01/06/2018		
BANERY GIVE 411043	Total	2090.00		
	Fuel Surcharge 40%	836.00		
	SGST @ 9%	263.34		
GST No : 27AABCH7570C1ZP	CGST @ 9%	263.34		
	Other charge			

Amount in words : Three Thousand Four Hundred Fifty Two Rupees and Sixty Eight Paise $\,$ Only.

Statutory Guidelines

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

3. SAC Code: 996812

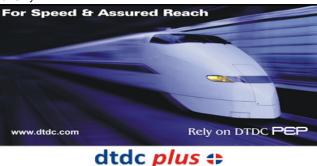
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

ATREAT REGULET.									
	Payment A	dvice (Please detacl	n and return with your p	ayment)					
Invoice No: ATI	<td>ate: 01/06/2018</td> <td colspan="6">Invoice No: ATK/18-19/77 Invoice Date: 01/06/2018</td>	ate: 01/06/2018	Invoice No: ATK/18-19/77 Invoice Date: 01/06/2018						
	AUNDH		CRIF HIGH MARK CREDIT IFORMATIONS SERVICES						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			3452.68						
Amount in words: Three Thousand Four Hundred Fifty Two Rupees and Sixty Eight Paise Only.									
Name :		Signature :	Date:						
		ATK EXPF	RESS LLP.						
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/18-19/77									
Client Name: CRIF HIGH MARK CREDIT IFORMATIONS SERVICES									
Name of the Receiver			Sign & Seal	RES					
Received Date			THE WAY	\$ 5	y,				

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	11/05/2018	E74811807	MUMBAI	D2Z	0.020	1	D	220.00	0	220.00		
2	14/05/2018	P46088784	MUMBAI	AR1	0.070	1	D	30.00	0	30.00	15-May-2018	SIGN
3	14/05/2018	P46088785	MUMBAI	AR1	0.060	1	D	30.00	0	30.00	15-May-2018	SIGN
4	15/05/2018	P46088614	MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
5	16/05/2018	P46088706	MUMBAI	AR1	0.130	1	D	30.00	0	30.00		
6	21/05/2018	E74811856	MUMBAI	D2Z	1.535	1	N	460.00	0	460.00		
7	21/05/2018	E74811857	MUMBAI	D2Z	0.260	1	D	220.00	0	220.00		
8	21/05/2018	E74811858	MUMBAI	D2Z	1.355	1	N	380.00	0	380.00		
9	22/05/2018	E74811871	MUMBAI	D2Z	0.070	1	D	220.00	0	220.00		
10	28/05/2018	E74934837	MUMBAI	D2Z	0.040	1	D	220.00	0	220.00		
11	29/05/2018	P46447551	MUMBAI	AR1	0.030	1	D	30.00	0	30.00		
12	31/05/2018	E74934859	MUMBAI	D2Z	0.370	1	D	220.00	0	220.00		
	Total				3.960					2,090.00		