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/18-19/88 01/06/2018		
MINDTICKLE INTERACTIVE MEDIA PRIVATE LIMITED	Invoice No			
4TH FLOORE ,SOLITAIRE WORLD,	Invoice Date			
MUMBAI-PUNE HIGHWAY,BANER	Total	1420.00		
PUNE-411045	Fuel Surcharge 30%	426.00		
	SGST @ 9%	166.14		
GST No : 27AAHCM1940R1ZX	CGST @ 9%	166.14		
	Other charge			
	Grand Total	2178.28		
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Amount in words: Two Thousand One Hundred Seventy Eight Rupees and Twenty Eight Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

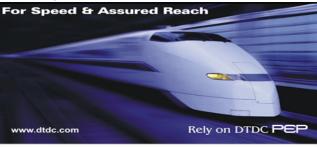
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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





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

ATRICAT RESSIEF.								
Payment Advice (Please detach and return with your payment)								
Invoice No: AT	K/18-19/88 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/88 Invoice Date: 01/06/2018					
	AUNDH		MINDTICKLE INTERACTIVE MEDIA PRIVATE LIMITED					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			2178.28					
Amount in words: Two Thousand One Hundred Seventy Eight Rupees and Twenty Eight Paise Only.								
Name :		Signature :		Date:				
ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/88								
Client Name: MINDTICKLE INTERACTIVE MEDIA PRIVATE LIMITED								
Name of the Receiver			Sign & Seal	PRES				
Received Date			THE WATER	SE Pan	4.			

ATK EXPRESSILE

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	14/05/2018	P46088787	GURGAON	AR1	0.030	1	D	145.00	0	145.00	16-May-2018	SING
2	14/05/2018	P46088788	PUNE	AR1	0.020	1	D	50.00	0	50.00	15-May-2018	SIGN
3	14/05/2018	P46088789	CHENNAI	AR1	0.030	1	D	120.00	0	120.00	19-May-2018	STERLING S
4	15/05/2018	P46088615	GURGAON	AR1	0.060	1	D	145.00	0	145.00		
5	15/05/2018	P46088616	MUMBAI	AR1	0.050	1	D	80.00	0	80.00		
6	16/05/2018	P46088702	BANGALORE	AR1	0.030	1	D	120.00	0	120.00		
7	16/05/2018	P46088703	GURGAON	AR1	0.030	1	D	145.00	0	145.00		
8	16/05/2018	P46088704	BANGALORE	AR1	0.030	1	D	120.00	0	120.00		
9	18/05/2018	P46088732	MUMBAI	AR1	0.310	1	D	130.00	0	130.00	21-May-2018	COMPANY S
10	25/05/2018	P46086611	PUNE	AR1	0.040	1	D	50.00	0	50.00		
11	29/05/2018	P46447557	PUNE	AR1	0.080	1	D	50.00	0	50.00		
12	29/05/2018	P46447558	GURGAON	AR1	0.120	1	D	145.00	0	145.00		
13	30/05/2018	P46087402	BANGALORE	AR1	0.050	1	D	120.00	0	120.00		
	Total				0.880					1,420.00		