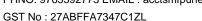
ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com





Invoice Period 01/05/2018 to 31/05/2018 To: Invoice No ATK/18-19/126 **ICICI BANK LTD** Invoice Date 01/06/2018 SHOP NO 2, ATRIA SAI PRESTIGE, 2430.00 BANER ROAD BANER PUNE-41104 Fuel Surcharge 40% 972.00 SGST @ 9% 306.18 **CGST @ 9%** 306.18 GST No: 27AAACI1195H1ZM Other charge **Grand Total** 4014.36

Amount in words: Four Thousand and Fourteen Rupees and Thirty Six Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

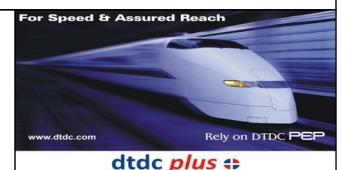
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

ATK EXPRESS LLP.										
Payment Advice (Please detach and return with your payment)										
Invoice No: ATI	K/18-19/126 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/126 Invoice Date: 01/06/2018							
	AUNDH		ICICI BANK LTD							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			4014.36							
Amount in words : Four Thousand and Fourteen Rupees and Thirty Six Paise Only.										
Name ·		Signature	Date:							

Name: Signature: Date: ATK EXPRESS LLP. BILL ACKNOWLEDGEMENT Invoice No: ATK/18-19/126 Invoice Date: 01/06/2018 Net Amount (Rs.): 4,014.36 Due Date: 08/06/2018 Client Name: ICICI BANK LTD Name of the Receiver Sign & Seal

Name of the Receiver Sign & Seal
Received Date

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	04/05/2018	E74812844	HYDERABAD	D12	0.020	1	D	300.00	0	300.00		
2	07/05/2018	P45806850	MANDSAUR	AR1	1.430	1	Ν	360.00	0	360.00		
3	08/05/2018	P45784401	HYDERABAD	AR1	0.010	1	D	70.00	0	70.00		
4	14/05/2018	P45784402	PUNE	AR1	0.020	1	D	30.00	0	30.00		
5	14/05/2018	P45784403	KOTA	AR1	0.030	1	D	80.00	0	80.00		
6	15/05/2018	E74811829	HYDERABAD	D12	0.020	1	D	300.00	0	300.00		
7	15/05/2018	E74811830	HYDERABAD	D12	0.100	1	D	300.00	0	300.00		
8	16/05/2018	P45784404	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
9	17/05/2018	D42686518	MUMBAI	SF1	4.520	1	Ν	200.00	0	200.00		
10	19/05/2018	D42686522	MUMBAI	SF1	9.400	1	N	400.00	0	400.00		
11	19/05/2018	P45784405	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
12	21/05/2018	P45784406	HYDERABAD	AR1	0.030	1	D	70.00	0	70.00		
13	25/05/2018	P45784407	HYDERABAD	AR1	0.030	1	D	70.00	0	70.00		
14	28/05/2018	P45784408	HYDERABAD	AR1	0.020	1	D	70.00	0	70.00		
15	29/05/2018	P45784409	PUNE	AR1	0.070	1	D	30.00	0	30.00		
16	29/05/2018	P45784410	HYDERABAD	AR1	0.110	1	D	70.00	0	70.00		
	Total				15.850					2,430.00		