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



To:	Invoice Period	01/05/2018 to 31/05/2018		
MAX SECURE SOFTWARE	Invoice No	ATK/18-19/176 01/06/2018		
WANWADI PUNE -411040	Invoice Date			
	Total	570.00		
	Fuel Surcharge 25%	142.50 64.13		
	SGST @ 9%			
GST No : 27AAGCS9760C1Z5	CGST @ 9%	64.13		
	Other charge			
	Grand Total	840.75		
	· E: D: O.			

Amount in words: Eight Hundred Fourty Rupees and Seventy Five Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

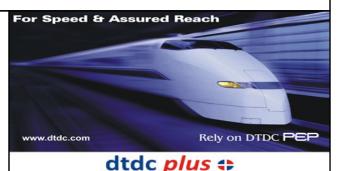
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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



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

Payment Advice (Please detach and return with your payment)								
Invoice No: ATI	K/18-19/176 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/176 Invoice Date: 01/06/2018					
	AUNDH		MAX SECURE SOFTWARE					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			840.75					
Amount in words : Eight	Hundred Fourty Rupees and	d Seventy Five Paise On	ly.					
Name :		Signature :		Dat	e:			
	ATK EXPRESS LLP.							
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/176								
Client Name: MAX SECURE SOFTWARE								
Name of the Receiver			Sign & Seal	PRES				
Received Date			MIK W	* SEE 9	ny,			

ATK EXPRESS LLP.

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P45948530	BANGALORE	AR1	0.050	1	D	45.00	0	45.00		
2	03/05/2018	V45925862	CHENNAI	AR1	0.020	1	D	45.00	0	45.00		
3	07/05/2018	P45624077	DELHI	AR1	0.030	1	D	45.00	0	45.00		
4	08/05/2018	D41868852	RAIPUR	SF1	8.890	1	N	360.00	0	360.00		
5	09/05/2018	P45624131	MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
6	09/05/2018	P45624132	DELHI	AR1	0.020	1	D	45.00	0	45.00		
7	18/05/2018	D41878525	ROURKELA	SF1	2.200	1	N	120.00	0	120.00		
8	22/05/2018	P45624425	PUNE	AR1	0.030	1	D	15.00	0	15.00		
	Total				11.260					705.00		