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



Invoice Period 01/05/2018 to 31/05/2018 To: Invoice No ATK/18-19/155 PARADIGM PLUS MARKETING COMMUNICATIONS PVT LTD Invoice Date 01/06/2018 PLOT NO.15 SR.NO. 98, 1ST FLOOR, MICROSYS HOUSE, 375.00 PAUD ROAD, BHUSARI COLONY, PUNE - 411038 Fuel Surcharge 30% 112.50 SGST @ 9% 43.88 **CGST @ 9%** 43.88 GST No: 27AAECP6891R1ZD Other charge **Grand Total** 575.25

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

Statutory Guidelines

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

3. SAC Code: 996812

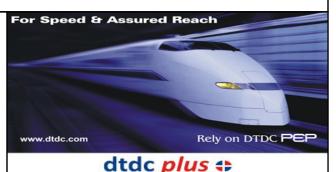
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

ATK EXPRESS LLP.										
	Payment A	dvice (Please detac	h and return with your p	ayment)						
Invoice No: ATh	C/18-19/155 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/155 Invoice Date: 01/06/2018							
	AUNDH		PARADIGM PLUS MARKETING COMMUNICATIONS PVT LTD							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			575.25							
Amount in words : Five H	lundred Seventy Five Rupe	es and Twenty Five Paise	e Only.							
Name :		Signature :	Date:							
		ATK EXPI	RESS LLP.							
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/1	Invoice Date :	01/06/2018 Net Amou	unt (Rs.): 575.25 Due Date	: 08/06/2018						
Client Name: PARADIGM PLUS MARKETING COMMUNICATIONS PVT LTD										
Name of the Receiver			Sign & Seal	PRES						
Received Date			A HA	SEE PAN	4.					

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	11/05/2018	P46120231	DELHI	AR1	0.020	1	D	55.00	0	55.00		
2	11/05/2018	P46120232	BANGALORE	AR1	0.020	1	D	55.00	0	55.00		
3	17/05/2018	P46120811	CHAKAN	AR1	0.020	1	D	35.00	0	35.00		
4	18/05/2018	P46120819	PUNE	AR1	0.050	1	D	20.00	0	20.00		
5	18/05/2018	P46120820	BANGALORE	AR1	0.020	1	D	55.00	0	55.00		
6	23/05/2018	P46120838	BANGALORE	AR1	0.610	1	N	100.00	0	100.00		
7	24/05/2018	P46121450	BANGALORE	AR1	0.140	1	D	55.00	0	55.00		
	Total				0.880					375.00		