

ATK EXPRESS LLP.

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

GST No : 27ABFFA7347C1ZL



To: KINSFOLK TECHNOLOGY PRIVATE LIMITED OFFICE NO.6,2ND FLOORE,ADITI COMMERCE, BANER PUNE -411045 GST No : 27AAFCK5477R1ZL	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/134
	Invoice Date	01/06/2018
	Total	1985.00
	Fuel Surcharge 30%	595.50
	SGST @ 9%	232.25
	CGST @ 9%	232.25
Other charge		
Grand Total		3044.99

Amount in words : Three Thousand and Fourty Four Rupees and Ninety Nine 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 basis

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

For Speed & Assured Reach

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 : ATK/18-19/134 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/134 Invoice Date : 01/06/2018		
AUNDH			KINSFOLK TECHNOLOGY PRIVATE LIMITED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			3044.99		

Amount in words : Three Thousand and Fourty Four Rupees and Ninety Nine Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/134 Invoice Date : 01/06/2018 Net Amount (Rs.) : 3,044.99 Due Date : 08/06/2018

Client Name : KINSFOLK TECHNOLOGY PRIVATE LIMITED

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	14/05/2018	E74811821	MUMBAI	D2Z	0.020	1	D	173.00	0	173.00		
2	14/05/2018	E74811822	MUMBAI	D2Z	0.020	1	D	173.00	0	173.00		
3	14/05/2018	E74811823	MUMBAI	D2Z	0.020	1	D	173.00	0	173.00		
4	14/05/2018	E74811824	MUMBAI	D2Z	0.080	1	D	173.00	0	173.00		
5	14/05/2018	V45918875	NOIDA	DNB	0.020	1	D	202.00	0	202.00	16-May-2018	SEAL SIGN
6	14/05/2018	V45918876	NOIDA	DNB	0.020	1	D	202.00	0	202.00	16-May-2018	SEAL SIGN
7	17/05/2018	E74811842	DELHI	D12	0.060	1	D	228.00	0	228.00		
8	21/05/2018	P46087370	GHAZIABAD	AR1	0.030	1	D	70.00	0	70.00	23-May-2018	FFBFBD
9	21/05/2018	P46087371	BANGALORE	AR1	0.250	1	D	60.00	0	60.00	23-May-2018	SIGNATURE
10	23/05/2018	E74934820	DELHI	D12	0.040	1	D	228.00	0	228.00	24-May-2018	SIGNI
11	23/05/2018	V46763488	PUNE	DCP	0.040	1	D	75.00	0	75.00	24-May-2018	PAYSQRE
12	30/05/2018	E74934852	DELHI	D12	0.080	1	D	228.00	0	228.00		
Total					0.680					1,985.00		