

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: ALGORYTHEM TECH PVT. LTD 2 ND FLOOR, R.B.BUSINESS, D.P. ROAD SANGHVINAGAR , AUNDH PUNE-411007. GST No : 27AAACF6737G1ZL | Invoice Period | 01/05/2018 to 31/05/2018 |
| | Invoice No | ATK/18-19/37 |
| | Invoice Date | 01/06/2018 |
| | Total | 480.00 |
| | Fuel Surcharge 40% | 192.00 |
| | SGST @ 9% | 60.48 |
| | CGST @ 9% | 60.48 |
| Other charge | | |
| Grand Total | | 792.96 |

Amount in words : Seven Hundred Ninety Two Rupees and Ninety 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 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

dtcd plus
Premium express product by dtcd

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/18-19/37 Invoice Date : 01/06/2018 | | | Invoice No : ATK/18-19/37 Invoice Date : 01/06/2018 | | |
| AUNDH | | | ALGORYTHEM TECH PVT. LTD | | |
| Name Of the Bank | Cheque / DD Number | Cheque / DD date | Invoice Amount(Rs.) | TDS(Rs.) | Cheque / DD date |
| | | | 792.96 | | |

Amount in words : Seven Hundred Ninety Two Rupees and Ninety Six Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/37 Invoice Date : 01/06/2018 Net Amount (Rs.) : 792.96 Due Date : 08/06/2018

Client Name : ALGORYTHEM TECH PVT. LTD

| | |
|----------------------|-----------------|
| 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 | 04/05/2018 | P45625048 | PUNE | AR1 | 0.030 | 1 | D | 30.00 | 0 | 30.00 | 05-May-2018 | SIGN |
| 2 | 04/05/2018 | P45625049 | MUMBAI | AR1 | 0.040 | 1 | D | 45.00 | 0 | 45.00 | 05-May-2018 | SIGN SEAL |
| 3 | 07/05/2018 | P45810858 | MUMBAI | AR1 | 0.270 | 1 | D | 80.00 | 0 | 80.00 | 08-May-2018 | CCOCO SS |
| 4 | 10/05/2018 | P45810873 | PUNE | AR1 | 0.060 | 1 | D | 30.00 | 0 | 30.00 | 11-May-2018 | INWARD |
| 5 | 11/05/2018 | P45810874 | MUMBAI | AR | 0.020 | 1 | D | 45.00 | 0 | 45.00 | 15-May-2018 | CO STAMP |
| 6 | 12/05/2018 | P45810876 | MUMBAI | AR | 0.090 | 1 | D | 45.00 | 0 | 45.00 | 12-May-2018 | SEAL |
| 7 | 18/05/2018 | P46087699 | MUMBAI | AR1 | 0.450 | 1 | D | 80.00 | 0 | 80.00 | 19-May-2018 | COMPANY S |
| 8 | 19/05/2018 | P45810899 | MUMBAI | AR | 0.030 | 1 | D | 45.00 | 0 | 45.00 | 21-May-2018 | SING CO ST |
| 9 | 28/05/2018 | P46088298 | MUMBAI | AR1 | 0.450 | 1 | D | 80.00 | 0 | 80.00 | | |
| Total | | | | | 1.440 | | | | | 480.00 | | |