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/18-19/144 **CELLPLAN TECHONOLOGIES PVT LTD** Invoice Date 01/06/2018 OFFICE NO: 710, SIDDHARTH TOWERS, KOTHRUD PUNE - 411029 2820.00 Fuel Surcharge 30% 846.00 SGST @ 9% 329.94 **CGST @ 9%** 329.94 GST No: 27AACCC1099E1ZT Other charge **Grand Total** 4325.88

Amount in words: Four Thousand Three Hundred Twenty Five Rupees and Eighty Eight Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

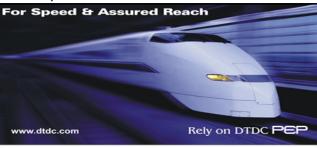
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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: BANK OF MAHARASHTRA A/C No:60259183876 IFSC Code: MAHB0000118

A/C Type : Current

Bank Address: SANGHVINAGAR AUNDH PUNE

ATT LAT TLOG ELT.										
	Payment A	Advice (Please detacl	h and return with your p	ayment)						
Invoice No: ATK	C/18-19/144 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/144 Invoice Date: 01/06/2018							
	AUNDH		CELLPLAN TECHONOLOGIES PVT LTD							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			4325.88							
Amount in words: Four Thousand Three Hundred Twenty Five Rupees and Eighty Eight Paise Only.										
Name :		Signature :	Date:							
ATK EXPRESS LLP.										
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/144										
Client Name: CELLPLAN TECHONOLOGIES PVT LTD										
Name of the Receiver Sign & Seal										
Received Date			WITH WATER	\$ 5	y,					

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	04/05/2018	P45713268	GURGAON	AR1	0.200	1	D	45.00	0	45.00		
2	05/05/2018	V45930499	HYDERABAD	DAR	0.030	1	D	300.00	0	300.00		
3	09/05/2018	P46120602	AHMEDABAD	AR1	0.020	1	D	45.00	0	45.00		
4	10/05/2018	P46120335	GURGAON	AR1	0.100	1	D	45.00	0	45.00		
5	12/05/2018	P46120340	GURGAON	AR1	0.100	1	D	45.00	0	45.00		
6	12/05/2018	V45930571	HYDERABAD	DAR	0.050	1	D	300.00	0	300.00		
7	14/05/2018	P46120705	GURGAON	AR1	0.100	1	D	45.00	0	45.00		
8	17/05/2018	P46120729	MUMBAI	AR	0.020	1	D	120.00	0	120.00		
9	21/05/2018	P46121041	GURGAON	AR1	0.360	1	D	195.00	0	195.00		
10	25/05/2018	P46121355	GURGAON	AR1	0.600	1	D	345.00	0	345.00		
11	25/05/2018	P46121356	GURGAON	AR1	0.600	1	D	345.00	0	345.00		
12	29/05/2018	E74927514	DELHI	D12	0.860	1	N	750.00	0	750.00		
13	29/05/2018	P46441652	THANE	AR1	0.020	1	D	120.00	0	120.00		
14	29/05/2018	P46441653	THANE	AR1	0.020	1	D	120.00	0	120.00		
	Total				3.080					2,820.00		