

**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



<b>To:</b> <b>MINDTICKLE INTERACTIVE MEDIA PRIVATE LIMITED</b> 4TH FLOORE ,SOLITAIRE WORLD, MUMBAI-PUNE HIGHWAY,BANER PUNE-411045  GST No : 27AAHCM1940R1ZX	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/88
	Invoice Date	01/06/2018
	Total	1420.00
	Fuel Surcharge 30%	426.00
	SGST @ 9%	166.14
	CGST @ 9%	166.14
Other charge		
Grand Total		2178.28

Amount in words : Two Thousand One Hundred Seventy Eight Rupees and Twenty 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 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/18-19/88 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/88 Invoice Date : 01/06/2018		
AUNDH			MINDTICKLE INTERACTIVE MEDIA PRIVATE LIMITED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2178.28		

Amount in words : Two Thousand One Hundred Seventy Eight Rupees and Twenty Eight Paise Only.

Name : Signature : Date:

**ATK EXPRESS LLP.****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/88 Invoice Date : 01/06/2018 Net Amount (Rs.) : 2,178.28 Due Date : 08/06/2018

Client Name : MINDTICKLE INTERACTIVE MEDIA 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	P46088787	GURGAON	AR1	0.030	1	D	145.00	0	145.00	16-May-2018	SING
2	14/05/2018	P46088788	PUNE	AR1	0.020	1	D	50.00	0	50.00	15-May-2018	SIGN
3	14/05/2018	P46088789	CHENNAI	AR1	0.030	1	D	120.00	0	120.00	19-May-2018	STERLING S
4	15/05/2018	P46088615	GURGAON	AR1	0.060	1	D	145.00	0	145.00		
5	15/05/2018	P46088616	MUMBAI	AR1	0.050	1	D	80.00	0	80.00		
6	16/05/2018	P46088702	BANGALORE	AR1	0.030	1	D	120.00	0	120.00		
7	16/05/2018	P46088703	GURGAON	AR1	0.030	1	D	145.00	0	145.00		
8	16/05/2018	P46088704	BANGALORE	AR1	0.030	1	D	120.00	0	120.00		
9	18/05/2018	P46088732	MUMBAI	AR1	0.310	1	D	130.00	0	130.00	21-May-2018	COMPANY S
10	25/05/2018	P46086611	PUNE	AR1	0.040	1	D	50.00	0	50.00		
11	29/05/2018	P46447557	PUNE	AR1	0.080	1	D	50.00	0	50.00		
12	29/05/2018	P46447558	GURGAON	AR1	0.120	1	D	145.00	0	145.00		
13	30/05/2018	P46087402	BANGALORE	AR1	0.050	1	D	120.00	0	120.00		
<b>Total</b>					<b>0.880</b>					<b>1,420.00</b>		