ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007



Strategic Partner: add dpdgroup

PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com GST No: 27ABFFA7347C1ZL

То:	Invoice Period	01/05/2018 to 31/05/2018 ATK/18-19/129					
INDYASYS TECHNOLOGIES	Invoice No						
I-504 PARK EXPRESS.BALEWADI	Invoice Date	01/06/2018					
HIGHSREET,BALEWADI PUNE-411045	Total	4230.00 1269.00					
	Fuel Surcharge 30%						
	SGST @ 9%	494.91					
GST No:	CGST @ 9%	494.91					
	Other charge						
	Grand Total	6488.82					
Amount in words : Six Thousand Four Hundred Eighty Eight Rupees and Eighty Two Paise Only.							

Statutory Guidelines

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

3. SAC Code: 996812

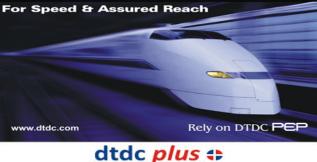
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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 EAFRESS LLF.									
	Payment A	Advice (Please detacl	h and return with your p	ayment)					
Invoice No: ATh	18-19/129 Invoice Description:</p	Date: 01/06/2018	Invoice No: ATK/18-19/129 Invoice Date: 01/06/2018						
	AUNDH		INDYASYS TECHNOLOGIES						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			6488.82						
Amount in words : Six Th	Amount in words: Six Thousand Four Hundred Eighty Eight Rupees and Eighty Two Paise Only.								
Name :		Signature :		Date:					
ATK EXPRESS LLP.									
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/18-19/129									
Client Name: INDYASYS TECHNOLOGIES									
Name of the Receiver			Sign & Seal	PRES					
Received Date			W. W	\$ 5	ry,				

ATK EXPRESS LLP

Sr No.	Booking C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	05/05/2018 N20024683	AUSTRALIA	AC1	2.500	1	N	4230.00	0	4230.00		
	Total			2.500					4,230.00		