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

To:	Invoice Period	01/05/2018 to 31/05/2018		
INSFOLK TECHNOLOGY PRIVATE LIMITED	Invoice No	ATK/18-19/134		
OFFICE NO.6,2ND FLOORE.ADITI COMMERCE.	Invoice Date	01/06/2018		
BANER PUNE -411045	Total	1985.00		
	Fuel Surcharge 30%	595.50		
	SGST @ 9%	232.25		
GST No : 27AAFCK5477R1ZL	CGST @ 9%	232.25		
	Other charge			
	Grand Total	3044.99		
Amount in words: Three Thousand and Fourty Four Rupees and Nin	nety Nine Paise Only.			

Statutory Guidelines

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

3. SAC Code: 996812

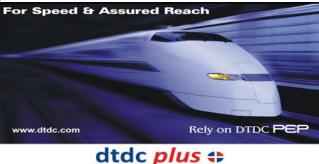
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

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

ATREAFRESS LEF.								
	Payment A	dvice (Please detac	h and return with your p	ayment)				
Invoice No: ATh	<td>Date: 01/06/2018</td> <td colspan="6">Invoice No: ATK/18-19/134 Invoice Date: 01/06/2018</td>	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 EXPI	RESS LLP.					
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/134								
Client Name: KINSFOLK TECHNOLOGY PRIVATE LIMITED								
Name of the Receiver			Sign & Seal	PRES				
Received Date			THE WATER	\$ F 19	y,			

ATK EXPRESSILE

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	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		