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 ATK/18-19/82		
GLOBAL ENARGY PVT LTD OFFICE NO B 104 B WING, MCCIA ICC TRADE TOWERI, S B ROAD,PUNE - 411016	Invoice No			
	Invoice Date	01/06/2018		
	Total	395.00		
	Fuel Surcharge 30%	118.50		
	SGST @ 9%	46.22		
GST No : 27AACCG1351K1ZP	CGST @ 9%	46.22		
	Other charge			
	Grand Total	605.93		
Amount in words: Six Hundred Five Rupees and Ninety T	hree Paise Only.	•		

Statutory Guidelines

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

3. SAC Code: 996812

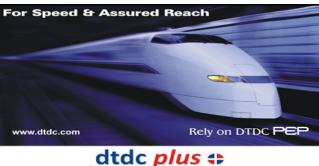
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

	Payment A	dvice (Please detac	h and return with your p	ayment)					
Invoice No: ATI	K/18-19/82 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/82 Invoice Date: 01/06/2018						
	AUNDH		GLOBAL ENARGY PVT LTD						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	eque / DD date Invoice Amount(Rs.)		Cheque / DD date				
			605.93						
Amount in words : Six Hu	ındred Five Rupees and Nii	nety Three Paise Only.							
Name :		Signature :	Date:						
		ATK EXP	RESS LLP.						
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/18-19/82									
Client Name: GLOBAL I	ENARGY PVT LTD								
Name of the Receiver			Sign & Seal	RES					
Received Date			THE WAY	\$ F P	ry,				

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	05/05/2018	P45807011	MUMBAI	AR1	0.020	1	D	35.00	0	35.00		
2	08/05/2018	P45806880	DELHI	AR1	0.050	1	D	45.00	0	45.00		
3	14/05/2018	P46088774	MUMBAI	AR1	0.080	1	D	35.00	0	35.00	16-May-2018	CO SEAL
4	16/05/2018	P46088647	DELHI	AR1	0.060	1	D	45.00	0	45.00		
5	18/05/2018	P46088729	MUMBAI	AR1	0.310	1	D	65.00	0	65.00	21-May-2018	CO SEAL
6	21/05/2018	P46087392	DELHI	AR1	0.020	1	D	45.00	0	45.00	23-May-2018	SEAL
7	22/05/2018	P46086956	DELHI	AR1	0.020	1	D	45.00	0	45.00	24-May-2018	SEAL
8	25/05/2018	P46086899	MUMBAI	AR1	0.080	1	D	35.00	0	35.00		
9	29/05/2018	P46086661	DELHI	AR1	0.030	1	D	45.00	0	45.00		
	Total				0.670					395.00		