ATK EXPRESS LLP.

To:

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com

OFFICE NO 17, 3RD FLOOR L SQUARE PLOT NO 8

GST No: 27ABFFA7347C1ZL

IXSIGHT TECHNOLOGIES PVT LTD

SANGVINAGAR AUNDH PUNE.-411007



Invoice Period 01/05/2018 to 31/05/2018 Invoice No ATK/18-19/52 Invoice Date 01/06/2018 2250.00 Fuel Surcharge 40% 900.00 SGST @ 9% 283.50 **CGST @ 9%** 283.50 Other charge **Grand Total** 3717.00

Amount in words: Three Thousand Seven Hundred Seventeen Only.

Statutory Guidelines

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

GST No: 27AACCD5595Q1ZU

3. SAC Code: 996812

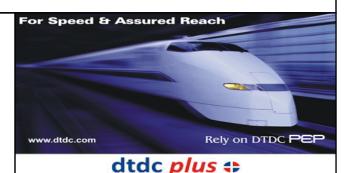
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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 Advice (Please detach and return with your payment)											
√/18-19/52 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/52 Invoice Date: 01/06/2018									
AUNDH		IXSIGHT TECHNOLOGIES PVT LTD									
Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date							
		3717.00									
Amount in words: Three Thousand Seven Hundred Seventeen Only.											
	Signature :		Date:								
ATK EXPRESS LLP.											
BILL ACKNOWLEDGEMENT											
Invoice No : ATK/18-19/52											
Client Name: IXSIGHT TECHNOLOGIES PVT LTD											
		Sign & Seal	IPRE								
		ATK ATK		ry,							
	A/18-19/52 Invoice D AUNDH Cheque / DD Number Thousand Seven Hundred 2 Invoice Date : 0	AUNDH Cheque / DD Number Cheque / DD date Thousand Seven Hundred Seventeen Only. Signature: ATK EXPERIENCE BILL ACKNOW 2 Invoice Date: 01/06/2018 Net Amount	AUNDH IXSIGH Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) Thousand Seven Hundred Seventeen Only. Signature: ATK EXPRESS LLP. BILL ACKNOWLEDGEMENT Invoice Date: 01/06/2018 Net Amount (Rs.): 3,717.00 Due December 10.00 Due Decembe	AUNDH IXSIGHT TECHNOLOGIES Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) TDS(Rs.) Thousand Seven Hundred Seventeen Only. Signature: Dat ATK EXPRESS LLP. BILL ACKNOWLEDGEMENT Invoice No : ATK/18-19/52 Invoice Invoice Amount(Rs.) TDS(Rs.) ATK EXPRESS LLP. BILL ACKNOWLEDGEMENT Invoice Date : 01/06/2018 Net Amount (Rs.) : 3,717.00 Due Date : 08/06/2018							

ATK EXPRESS LLP.

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	E74806248	MUMBAI	D2Z	0.040	1	D	150.00	0	150.00	03-May-2018	MISHARA D
2	03/05/2018	E74806251	NOIDA	D12	0.100	1	D	200.00	0	200.00		
3	03/05/2018	E74806252	CHENNAI	D12	0.050	1	D	200.00	0	200.00	04-May-2018	INDUSIND B
4	03/05/2018	E74806253	MUMBAI	D2Z	0.100	1	D	150.00	0	150.00	04-May-2018	SIGN COSE
5	08/05/2018	E74806296	MUMBAI	D2Z	0.020	1	D	150.00	0	150.00	09-May-2018	COSEAL
6	08/05/2018	E74806297	MUMBAI	D2Z	0.020	1	D	150.00	0	150.00	09-May-2018	COSEAL
7	08/05/2018	E74806300	BANGALORE	D12	0.020	1	D	200.00	0	200.00	09-May-2018	SEAL SIGNA
8	10/05/2018	E74806273	GURGAON	D12	0.020	1	D	200.00	0	200.00	11-May-2018	SIGNETUR
9	10/05/2018	E74806306	NAVI MUMBAI	D2Z	0.020	1	D	150.00	0	150.00	11-May-2018	SOGN
10	10/05/2018	E74806307	MUMBAI	D2Z	0.020	1	D	150.00	0	150.00	11-May-2018	SIGNATURE
11	10/05/2018	E74806308	THANE	D2Z	0.020	1	D	150.00	0	150.00	11-May-2018	FGI SEAL
12	10/05/2018	E74806309	MUMBAI	D2Z	0.020	1	D	150.00	0	150.00	11-May-2018	SIGN
13	23/05/2018	P46088266	BANGALORE	AR1	0.020	1	D	50.00	0	50.00	25-May-2018	MANOJ
14	28/05/2018	E74810353	DELHI	D12	0.230	1	D	200.00	0	200.00		
	Total				0.700					2,250.00		