

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



To:	Invoice Period	01/05/2018 to 31/05/2018
ZAPAK MOBILE GAME LTD	Invoice No	ATK/18-19/123
PRIDE PURPLE CORONET 2ND FLOOR, SR.287 BANER , PUNE-411045	Invoice Date	01/06/2018
	Total	1770.00
	Fuel Surcharge 40%	708.00
	SGST @ 9%	223.02

GST No : 27AADCP9399K1ZJ

CGST @ 9%	223.02
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Other charge	
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Grand Total	2924.04
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Amount in words : Two Thousand Nine Hundred Twenty Four Rupees and Four 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/18-19/123 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/123 Invoice Date : 01/06/2018		
AUNDH			ZAPAK MOBILE GAME LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2924.04		

Amount in words : Two Thousand Nine Hundred Twenty Four Rupees and Four Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/123 Invoice Date : 01/06/2018 Net Amount (Rs.) : 2,924.04 Due Date : 08/06/2018

Client Name : ZAPAK MOBILE GAME LTD

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	03/05/2018	E74812842	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00		
2	03/05/2018	P45806675	KOLHAPUR	AR1	0.020	1	D	40.00	0	40.00		
3	03/05/2018	P45806821	PUNE	AR1	0.160	1	D	30.00	0	30.00		
4	03/05/2018	P45806822	MUMBAI	AR1	0.120	1	D	40.00	0	40.00		
5	04/05/2018	P45807003	MUMBAI	AR1	2.200	1	N	150.00	0	150.00		
6	05/05/2018	P45807004	MUMBAI	AR1	0.300	1	D	70.00	0	70.00		
7	05/05/2018	P45807019	MUMBAI	AR1	0.040	1	D	40.00	0	40.00		
8	07/05/2018	P45806867	BANGALORE	AR1	0.030	1	D	80.00	0	80.00		
9	07/05/2018	P45806871	MUMBAI	AR1	0.330	1	D	70.00	0	70.00		
10	08/05/2018	P45806887	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
11	09/05/2018	E74811795	MUMBAI	D2Z	0.080	1	D	230.00	0	230.00		
12	09/05/2018	P45811129	MUMBAI	AR1	0.450	1	D	70.00	0	70.00	10-May-2018	SEAL
13	10/05/2018	P45811155	MUMBAI	AR1	0.030	1	D	40.00	0	40.00	11-May-2018	CO SEAL WI
14	11/05/2018	P45811576	MUMBAI	AR1	0.040	1	D	40.00	0	40.00	12-May-2018	SEAL
15	14/05/2018	P46088773	PUNE	AR1	0.030	1	D	30.00	0	30.00	15-May-2018	NEETA
16	18/05/2018	P46088731	MUMBAI	AR1	0.310	1	D	70.00	0	70.00	19-May-2018	SIGN
17	21/05/2018	P46087393	NAVI MUMBAI	AR1	0.100	1	D	40.00	0	40.00	25-May-2018	DAKC
18	21/05/2018	P46087394	THANE	AR1	0.130	1	D	40.00	0	40.00	24-May-2018	SIGNATURE
19	22/05/2018	P46086955	MUMBAI	AR1	0.030	1	D	40.00	0	40.00	23-May-2018	CO SEAL N
20	25/05/2018	E74811885	MUMBAI	D2Z	0.240	1	D	230.00	0	230.00		
21	28/05/2018	P46086648	MUMBAI	AC1	0.300	1	D	70.00	0	70.00		
22	29/05/2018	P46086699	MUMBAI	AR1	0.050	1	D	40.00	0	40.00		
23	29/05/2018	P46447554	MUMBAI	AR1	0.050	1	D	40.00	0	40.00		
Total					5.080					1,770.00		