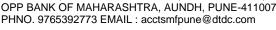
## ATK EXPRESS LLP.

GST No: 27ABFFA7347C1ZL

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





Invoice Period 01/05/2018 to 31/05/2018 To: Invoice No ATK/18-19/37 ALGORYTHEM TECH PVT. LTD Invoice Date 01/06/2018 2 ND FLOOR, R.B.BUSINESS, D.P. ROAD SANGHVINAGAR, AUNDH PUNE-411007. 480.00 Fuel Surcharge 40% 192.00 SGST @ 9% 60.48 **CGST @ 9%** 60.48 GST No: 27AAACF6737G1ZL Other charge **Grand Total** 792.96

Amount in words: Seven Hundred Ninety Two Rupees and Ninety Six Paise Only.

## Statutory Guidelines

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

3. SAC Code: 996812

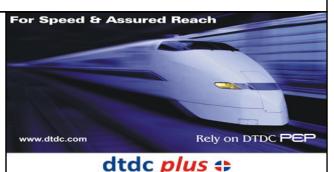
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 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 Advice (Please detach and return with your payment)                  |                      |                  |   |          |                  |  |  |  |  |  |  |
|--|----------------------|------------------|---|----------|------------------|--|--|--|--|--|--|
| Invoice No: AT   | K/18-19/37 Invoice D | ate: 01/06/2018  | Invoice No: ATK/18-19/37 Invoice Date: 01/06/2018 |          |                  |  |  |  |  |  |  |
|  | AUNDH                |                  | ALGORYTHEM TECH PVT. LTD                          |          |                  |  |  |  |  |  |  |
| Name Of the Bank   | Cheque / DD Number   | Cheque / DD date | Invoice Amount(Rs.)                               | TDS(Rs.) | Cheque / DD date |  |  |  |  |  |  |
|  |                      |                  | 792.96  |          |                  |  |  |  |  |  |  |
| Amount in words : Seven Hundred Ninety Two Rupees and Ninety Six Paise Only. |                      |                  |   |          |                  |  |  |  |  |  |  |
| Name :   |                      | Signature :      | Date:   |          |                  |  |  |  |  |  |  |
| ATK EXPRESS LLP.   |                      |                  |   |          |                  |  |  |  |  |  |  |
| BILL ACKNOWLEDGEMENT   |                      |                  |   |          |                  |  |  |  |  |  |  |
| Invoice No : ATK/18-19/37  |                      |                  |   |          |                  |  |  |  |  |  |  |
| Client Name: ALGORYTHEM TECH PVT. LTD  |                      |                  |   |          |                  |  |  |  |  |  |  |
| Name of the Receiver   |                      |                  | Sign & Seal                                       | RES      |                  |  |  |  |  |  |  |
| Received Date  |                      |                  | ATA ATA   | \$ 5     | ry.              |  |  |  |  |  |  |

ATK EXPRESS LLP.

| Sr<br>No. | Booking<br>date | C-Note No. | Destination | Mode | Wt    | Qty | Туре | Amount | Risk<br>surcharge | Total  | Delivered date | Received by |
|-----------|-----------------|------------|-------------|------|-------|-----|------|--------|-------------------|--------|----------------|-------------|
| 1         | 04/05/2018      | P45625048  | PUNE        | AR1  | 0.030 | 1   | D    | 30.00  | 0                 | 30.00  | 05-May-2018    | SIGN        |
| 2         | 04/05/2018      | P45625049  | MUMBAI      | AR1  | 0.040 | 1   | D    | 45.00  | 0                 | 45.00  | 05-May-2018    | SIGN SEAL   |
| 3         | 07/05/2018      | P45810858  | MUMBAI      | AR1  | 0.270 | 1   | D    | 80.00  | 0                 | 80.00  | 08-May-2018    | ccoco ss    |
| 4         | 10/05/2018      | P45810873  | PUNE        | AR1  | 0.060 | 1   | D    | 30.00  | 0                 | 30.00  | 11-May-2018    | INWARD      |
| 5         | 11/05/2018      | P45810874  | MUMBAI      | AR   | 0.020 | 1   | D    | 45.00  | 0                 | 45.00  | 15-May-2018    | CO STAMP    |
| 6         | 12/05/2018      | P45810876  | MUMBAI      | AR   | 0.090 | 1   | D    | 45.00  | 0                 | 45.00  | 12-May-2018    | SEAL        |
| 7         | 18/05/2018      | P46087699  | MUMBAI      | AR1  | 0.450 | 1   | D    | 80.00  | 0                 | 80.00  | 19-May-2018    | COMPANY S   |
| 8         | 19/05/2018      | P45810899  | MUMBAI      | AR   | 0.030 | 1   | D    | 45.00  | 0                 | 45.00  | 21-May-2018    | SING CO ST  |
| 9         | 28/05/2018      | P46088298  | MUMBAI      | AR1  | 0.450 | 1   | D    | 80.00  | 0                 | 80.00  |                |             |
|           | Total           |            |             |      | 1.440 |     |      |        |                   | 480.00 |                |             |