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

То:	Invoice Period	01/05/2018 to 31/05/2018		
FLAIR NETWORK SYSTEMS (P) LTD	Invoice No	ATK/18-19/148		
SHOP 1, GANGA LEHARI, KARVE NAGAR, NEAR PRATIGYA KARYALAY, KARVE NAGAR, PUNE - 411052	Invoice Date	01/06/2018		
	Total	14436.00		
	Fuel Surcharge 30%	4330.80 1689.01		
	SGST @ 9%			
 GST No : 27AABCF5488K1Z5	CGST @ 9%	1689.01		
	Other charge			
	Grand Total	22144.82		
Amount in words: Twenty Two Thousand One Hundred Fourty Four Pur	pees and Fight Hundred Twenty Four Paise	Only		

Amount in words: Twenty Two Thousand One Hundred Fourty Four Rupees and Eight Hundred Twenty Four Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

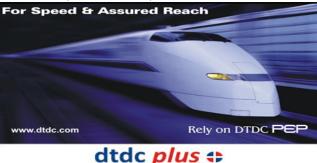
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

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

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





A/C No:60259183876 IFSC Code: MAHB0000118

A/C Type: Current

Bank Address: SANGHVINAGAR AUNDH PUNE

ATREAFRESS LLF.								
Payment Advice (Please detach and return with your payment)								
Invoice No: ATK	(/18-19/148 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/148 Invoice Date: 01/06/2018					
	AUNDH		FLAIR NETWORK SYSTEMS (P) LTD					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			22144.82					
Amount in words: Twenty Two Thousand One Hundred Fourty Four Rupees and Eight Hundred Twenty Four Paise Only.								
Name :		Signature :	Date:					
ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/148								
Client Name: FLAIR NETWORK SYSTEMS (P) LTD								
Name of the Receiver			Sign & Seal	RES				
Received Date			ATA WATA	\$ 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	05/05/2018	V45374828	NASIK	DSF	1.940	1	N	333.00	0	333.00		
2	08/05/2018	E74988621	CHENNAI	D12	0.500	1	D	228.00	0	228.00		
3	15/05/2018	D41886825	HARDWAR	AC1	11.190	1	N	1440.00	0	1440.00		
4	16/05/2018	V45923656	CHENNAI	DAR	11.880	1	N	2424.00	0	2424.00		
5	16/05/2018	V45923657	GWALIOR	DNP	0.030	1	D	202.00	0	202.00		
6	22/05/2018	V45930557	CHENNAI	DAR	36.640	2	N	7324.00	0	7324.00		
7	24/05/2018	V45930556	HYDERABAD	DAR	10.510	1	N	2228.00	0	2228.00		
8	28/05/2018	P45516392	ZAHEERABAD	AR1	0.020	1	D	55.00	0	55.00		
9	28/05/2018	P45516393	RANJANGAO N	AR1	0.020	1	D	27.00	0	27.00		
10	28/05/2018	P45516394	MUMBAI	AR1	0.030	1	D	25.00	0	25.00		
11	31/05/2018	P45516395	PANDHARPU R	AR	0.650	1	N	50.00	0	50.00		
12	31/05/2018	P45516396	MUMBAI	AR	0.030	1	D	25.00	0	25.00		
13	31/05/2018	P46441637	BANGALORE	AR1	0.020	1	D	50.00	0	50.00		
14	31/05/2018	P46441638	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
	Total				73.480					14,436.00		