

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

TAX INVOICE

To: AKSENTT TECH SERVICES LIMITED UNITY TELECOM INFRASTRUCTURE LTD ROYAL EMPRESS, SURVEY NO. 127.BANER ROAD, PUNE-411045 GST No : 27AAACU9704G1Z9	Invoice Period	01/04/2018 to 30/04/2018
	Invoice No	ATK/18-19/1
	Invoice Date	03/05/2018
	Total	10000.00
	Fuel Surcharge 0%	0.00
	Covid Surcharge %	
	Docket Charges	10000.00
	Royalty Charges	10000.00
	SGST @ 9%	2700.00
	CGST @ 9%	2700.00
	Other charge	0.00
	Grand Total	35400.00

Amount in words : Thirty Five Thousand Four Hundred Only.

Statutory Guidelines

1. PAN NO :
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 : 10/05/2018**
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/18-19/1 Invoice Date : 03/05/2018			Invoice No : ATK/18-19/1 Invoice Date : 03/05/2018		
MODEL COLONY			AKSENTT TECH SERVICES LIMITED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			35400.00		

Amount in words : Thirty Five Thousand Four Hundred Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/1 Invoice Date : 03/05/2018 Net Amount (Rs.) : 35,400.00 Due Date : 10/05/2018

Client Name : AKSENTT TECH SERVICES LIMITED

<p>Name of the Receiver</p> <p>Received Date</p>	<p>Sign & Seal</p> <div data-bbox="976 71 1383 243"></div>
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Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/01/2021	P56630107	MUMBAI	AR1	0.100	1	D	40.00	0	40.00		
2	04/01/2021	P56630115	MUMBAI	AC1	0.100	1	D	40.00	0	40.00		
3	05/01/2021	P56630132	NAGPUR	AR1	0.100	1	D	45.00	0	45.00		
4	07/01/2021	V60931711	MUMBAI	DSF	0.030	1	D	157.00	0	157.00		
5	13/01/2021	P56629957	MUMBAI	AR1	0.050	1	D	40.00	0	40.00		
6	13/01/2021	P56629958	AKOLA	AR1	0.030	1	D	45.00	0	45.00		
7	13/01/2021	P56629959	MUMBAI	AR1	0.100	1	D	40.00	0	40.00		
8	13/01/2021	P56629960	AHMEDABAD	AR1	0.100	1	D	75.00	0	75.00		
9	15/01/2021	P56629981	GURGAON	AR1	0.030	1	D	75.00	0	75.00		
10	19/01/2021	P56825719	THANE	AR1	0.050	1	D	40.00	0	40.00		
11	19/01/2021	P56825720	SOLAPUR	AR1	0.200	1	D	45.00	0	45.00		
12	20/01/2021	P56825676	MUMBAI	AR1	0.200	1	D	40.00	0	40.00		
13	22/01/2021	P56825908	AHMEDABAD	AR1	0.100	1	D	75.00	0	75.00		
14	23/01/2021	P56825913	GURGAON	AR1	0.200	1	D	75.00	0	75.00		
15	25/01/2021	P56825935	PUNE	AR1	0.020	1	D	30.00	0	30.00		
16	25/01/2021	P56825936	DELHI	AR1	0.020	1	D	60.00	0	60.00		
17	25/01/2021	P56825937	MUMBAI	AR1	0.400	1	D	45.00	0	45.00		
18	27/01/2021	P56825887	GURGAON	AR1	1.400	1	N	465.00	0	465.00		
19	27/01/2021	P56825888	GURGAON	AR1	0.030	1	D	75.00	0	75.00		
20	27/01/2021	P56825889	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
21	29/01/2021	P56826002	GURGAON	AR1	0.100	1	D	75.00	0	75.00		
22	29/01/2021	P56826003	AHMEDABAD	AR1	0.100	1	D	75.00	0	75.00		
23	30/01/2021	V61137004	MUMBAI	DZB	0.100	1	D	157.00	0	157.00		
Total					3.580					1,854.00		