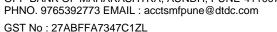
ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007





Invoice Period 01/05/2018 to 31/05/2018 To: Invoice No ATK/18-19/78 **CRIF SOLUTIONS** Invoice Date 01/06/2018 BANER PUNE-411045 2360.00 Fuel Surcharge 35% 826.00 SGST @ 9% 286.74 **CGST @ 9%** 286.74 GST No: 27AAFCC8536M1Z5 Other charge **Grand Total** 3759.48

Amount in words: Three Thousand Seven Hundred Fifty Nine Rupees and Fourty Eight Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

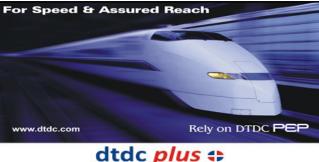
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

ATK EXPRESS LLP.										
Payment Advice (Please detach and return with your payment)										
Invoice No: ATI	K/18-19/78 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/78 Invoice Date: 01/06/2018							
	AUNDH		CRIF SOLUTIONS							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			3759.48							
Amount in words: Three Thousand Seven Hundred Fifty Nine Rupees and Fourty Eight Paise Only.										
Name :		Signature :	Date:							
ATK EXPRESS LLP.										
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/78 Invoice Date : 01/06/2018 Net Amount (Rs.) : 3,759.48 Due Date : 08/06/2018										
Client Name: CRIF SOLUTIONS										
Name of the Receiver Received Date			Sign & Seal	PRESSLL	ry.					
*										

ATK EVENTER LLD

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	03/05/2018	V45928330	MUMBAI	DSF	0.080	1	D	165.00	0	165.00		
2	07/05/2018	E74812857	MUMBAI	D2Z	0.040	1	D	220.00	0	220.00		
3	11/05/2018	E74811808	MUMBAI	D2Z	0.070	1	D	220.00	0	220.00		
4	14/05/2018	P46088783	MUMBAI	AR1	0.084	1	D	30.00	0	30.00	15-May-2018	SIGN
5	15/05/2018	E74811838	MUMBAI	D2Z	0.100	1	D	220.00	0	220.00		
6	15/05/2018	E74811839	MUMBAI	D2Z	0.470	1	D	220.00	0	220.00		
7	21/05/2018	E74811855	MUMBAI	D2Z	0.020	1	D	220.00	0	220.00		
8	21/05/2018	P46087395	SATARA	AR1	0.020	1	D	35.00	0	35.00	22-May-2018	SIGN
9	21/05/2018	P46087398	MUMBAI	AR1	0.030	1	D	30.00	0	30.00	22-May-2018	CO SEAL WI
10	22/05/2018	E74811870	MUMBAI	D2Z	0.090	1	D	220.00	0	220.00		
11	23/05/2018	E74934824	MUMBAI	D2Z	0.060	1	D	220.00	0	220.00	24-May-2018	VASANT
12	24/05/2018	P46086884	MUMBAI	AR1	0.480	1	D	45.00	0	45.00		
13	29/05/2018	P46447550	MUMBAI	AR1	0.300	1	D	45.00	0	45.00		
14	31/05/2018	E74934858	BANGALORE	D12	0.030	1	D	280.00	0	280.00		
15	31/05/2018	V46763431	NOIDA	DNB	0.020	1	D	190.00	0	190.00		
	Total				1.894					2,360.00		