ATK EXPRESS LLP.

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



Strategic Partner: add dpdgroup

PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com GST No: 27ABFFA7347C1ZL

To:	Invoice Period	01/05/2018 to 31/05/2018	
PRIME NUMERIES	Invoice No	ATK/18-19/103 01/06/2018	
2ND FLOOR, SAPPHIRE, CHAMBERS, BANER ROAD,	Invoice Date		
BANER, PUNE-411045	Total	70.00	
	Fuel Surcharge 30%	21.00	
	SGST @ 9%	8.19	
GST No : 27AAGCP8498J1ZK	CGST @ 9%	8.19	
	Other charge		
	Grand Total	107.38	
Amount in words: One Hundred Seven Rupees and Thirty Eight Paise Only.			

Statutory Guidelines

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

3. SAC Code: 996812

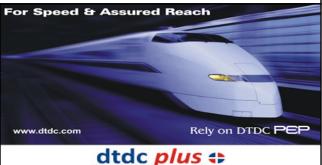
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

		AIRLAI	(200 22)				
	Payment A	dvice (Please detac	n and return with your p	ayment)			
Invoice No: ATh	<td>Date: 01/06/2018</td> <td>Invoice No : ATK/18</td> <td>8-19/103 Invoice</td> <td>Date: 01/06/2018</td>	Date: 01/06/2018	Invoice No : ATK/18	8-19/103 Invoice	Date: 01/06/2018		
	AUNDH		PRIME NUMERIES				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			107.38				
Amount in words : One H	lundred Seven Rupees and	Thirty Eight Paise Only.					
Name :		Signature :		Date:			
		ATK EXP	RESS LLP.				
		BILL ACKNOV	/LEDGEMENT				
Invoice No : ATK/18-19/1	103 Invoice Date : 0	01/06/2018 Net Amou	ınt (Rs.): 107.38 Due Date	: 08/06/2018			
Client Name: PRIME N	UMERIES						
Name of the Receiver			Sign & Seal	RES			
Received Date			TA K	F P	y,		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	15/05/2018	P46088790	NAVI MUMBAI	AR1	0.050	1	D	40.00	0	40.00		
2	15/05/2018	P46088791	PUNE	AR1	0.020	1	D	30.00	0	30.00		
	Total				0.070)				70.00		