

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



To: WILDCRAFT M G ROAD CAMP PUNE 411074 GST No : 27AAACW1988L1ZQ	Invoice Period	25/04/2018 to 25/05/2018
	Invoice No	ATK/18-19/22
	Invoice Date	29/05/2018
	Total	2820.00
	Fuel Surcharge 25%	705.00
	SGST @ 9%	317.25
	CGST @ 9%	317.25
Other charge		
Grand Total		4159.50

Amount in words : Four Thousand One Hundred Fifty Nine Rupees and Five 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 : 05/06/2018**
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/18-19/22 Invoice Date : 29/05/2018			Invoice No : ATK/18-19/22 Invoice Date : 29/05/2018		
AUNDH			WILDCRAFT		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			4159.50		

Amount in words : Four Thousand One Hundred Fifty Nine Rupees and Five Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/22 Invoice Date : 29/05/2018 Net Amount (Rs.) : 4,159.50 Due Date : 05/06/2018

Client Name : WILDCRAFT

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	26/04/2018	P45948758	BANGALORE	AR1	0.100	1	D	60.00	0	60.00		
2	26/04/2018	P45948794	BANGALORE	AR1	0.030	1	D	60.00	0	60.00		
3	28/04/2018	P45948107	KARAD	AR1	0.700	1	N	330.00	0	330.00		
4	03/05/2018	P45948122	NAVI MUMBAI	AR1	0.100	1	D	40.00	0	40.00		
5	03/05/2018	P45948136	PUNE	AR1	0.680	1	N	120.00	0	120.00		
6	04/05/2018	P45948140	HYDERABAD	AR1	0.100	1	D	60.00	0	60.00		
7	04/05/2018	P45948141	SANGLI	AR1	0.500	1	N	330.00	0	330.00		
8	05/05/2018	P45948144	AURANGABA D	AR1	0.100	1	D	40.00	0	40.00		
9	07/05/2018	P45948147	CHENNAI	AR1	0.100	1	D	60.00	0	60.00		
10	07/05/2018	P45948148	BANGALORE	AR1	0.100	1	D	60.00	0	60.00		
11	08/05/2018	P45948241	NAGPUR	AR1	0.100	1	D	40.00	0	40.00		
12	10/05/2018	P46057293	BANGALORE	AR1	0.100	1	D	60.00	0	60.00		
13	10/05/2018	P46057294	NASIK	AR1	0.440	1	N	330.00	0	330.00		
14	14/05/2018	P45948484	BANGALORE	AR1	0.100	1	D	60.00	0	60.00		
15	15/05/2018	P45948498	MOHALI	AR1	0.730	1	N	330.00	0	330.00		
16	15/05/2018	P45948499	BANGALORE	AR1	0.100	1	D	60.00	0	60.00		
17	15/05/2018	P46057008	BANGALORE	AR1	0.670	1	N	330.00	0	330.00		
18	21/05/2018	P46057038	BANGALORE	AR1	0.100	1	D	60.00	0	60.00		
19	22/05/2018	P46057048	BANGALORE	AR1	0.260	1	N	330.00	0	330.00		
20	25/05/2018	P46291327	BANGALORE	AR1	0.100	1	D	60.00	0	60.00		
Total					5.210					2,820.00		