

**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



<b>To:</b> <b>VERIFACTS PVT LTD</b> FLAT NO.202 ,B WING,UJJWAL SEREN NEAR MAULI GARDAN BANER PUNE-411045  GST No : 27AACCv0253F1ZM	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/117
	Invoice Date	01/06/2018
	Total	3300.00
	Fuel Surcharge 40%	1320.00
	SGST @ 9%	415.80
	CGST @ 9%	415.80
Other charge		
Grand Total		5451.60

Amount in words : Five Thousand Four Hundred Fifty One Rupees and Six 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 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/18-19/117 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/117 Invoice Date : 01/06/2018		
AUNDH			VERIFACTS PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			5451.60		

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

Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

**ATK EXPRESS LLP.****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/117 Invoice Date : 01/06/2018 Net Amount (Rs.) : 5,451.60 Due Date : 08/06/2018

Client Name : VERIFACTS PVT LTD

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	03/05/2018	P45806762	NASIK	AR1	0.020	1	D	40.00	0	40.00		
2	03/05/2018	P45806763	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
3	03/05/2018	P45806764	CHAKAN	AR1	0.020	1	D	40.00	0	40.00		
4	03/05/2018	P45806765	PUNE	AR1	0.020	1	D	30.00	0	30.00		
5	03/05/2018	P45806766	HINJEWADI	AR1	0.020	1	D	30.00	0	30.00		
6	03/05/2018	P45806767	REWARI	AR1	0.020	1	D	80.00	0	80.00		
7	03/05/2018	P45806768	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
8	03/05/2018	P45806769	KALYANI	AR1	0.020	1	D	80.00	0	80.00		
9	03/05/2018	P45806770	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
10	03/05/2018	P45806771	PUNE	AR1	0.020	1	D	30.00	0	30.00		
11	03/05/2018	P45806772	PUNE	AR1	0.020	1	D	30.00	0	30.00		
12	03/05/2018	P45806773	PUNE	AR1	0.020	1	D	30.00	0	30.00		
13	03/05/2018	P45806774	PUNE	AR1	0.020	1	D	30.00	0	30.00		
14	03/05/2018	P45806775	CHAKAN	AR1	0.750	1	D	100.00	0	100.00		
15	03/05/2018	P45806786	NANDED	AR1	0.020	1	D	40.00	0	40.00		
16	03/05/2018	P45806787	DELHI	AR1	0.030	1	D	70.00	0	70.00		
17	03/05/2018	P45806788	LAWALE	AR1	0.020	1	D	40.00	0	40.00		
18	05/05/2018	P45807022	MUMBAI	AR1	0.030	1	D	40.00	0	40.00		
19	05/05/2018	P45807023	PUNE	AR1	0.120	1	D	30.00	0	30.00		
20	08/05/2018	P45806882	BANGALORE	AR1	0.190	1	D	70.00	0	70.00		
21	08/05/2018	P45806884	NANDED	AR1	0.020	1	D	40.00	0	40.00		
22	08/05/2018	P45806885	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
23	08/05/2018	P45806886	WARDHA	AR1	0.020	1	D	40.00	0	40.00		
24	10/05/2018	P45811141	PUNE	AR1	0.020	1	D	30.00	0	30.00	12-May-2018	SING
25	10/05/2018	P45811142	PUNE	AR1	0.020	1	D	30.00	0	30.00	11-May-2018	SEEL
26	10/05/2018	P45811143	HINJEWADI	AR1	0.020	1	D	30.00	0	30.00	11-May-2018	JAGDISH
27	10/05/2018	P45811144	PUNE	AR1	0.020	1	D	30.00	0	30.00	11-May-2018	SIGN
28	10/05/2018	P45811145	PUNE	AR1	0.020	1	D	30.00	0	30.00	11-May-2018	Y
29	10/05/2018	P45811146	PUNE	AR1	0.020	1	D	30.00	0	30.00	11-May-2018	SEAL
30	10/05/2018	P45811147	PUNE	AR1	0.020	1	D	30.00	0	30.00	15-May-2018	HHH
31	10/05/2018	P45811148	PUNE	AR1	0.020	1	D	30.00	0	30.00		
32	10/05/2018	P45811149	PUNE	AR1	0.020	1	D	30.00	0	30.00	11-May-2018	BBB
33	10/05/2018	P45811150	HINJEWADI	AR1	0.020	1	D	30.00	0	30.00	11-May-2018	MAHESH
34	11/05/2018	P45811166	CHAKAN	AR1	0.020	1	D	40.00	0	40.00	12-May-2018	SEAL
35	11/05/2018	P45811167	PUNE	AR1	0.020	1	D	30.00	0	30.00	14-May-2018	BBB
36	11/05/2018	P45811579	PUNE	AR1	0.030	1	D	30.00	0	30.00	12-May-2018	SIGN
37	11/05/2018	P45811580	MUMBAI	AR1	0.020	1	D	40.00	0	40.00	12-May-2018	SIGN CO SE
38	14/05/2018	P46088767	NAGPUR	AR1	0.030	1	D	40.00	0	40.00	16-May-2018	COSEAL AN
39	14/05/2018	P46088768	CHIPLUN	AR1	0.030	1	D	40.00	0	40.00	16-May-2018	SING
40	14/05/2018	P46088769	LAWALE	AR1	0.020	1	D	40.00	0	40.00	15-May-2018	SIU
41	16/05/2018	P46088629	CHIPLUN	AR1	0.010	1	D	40.00	0	40.00		
42	16/05/2018	P46088646	MUMBAI	AR1	0.220	1	D	40.00	0	40.00		
43	16/05/2018	P46088648	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
44	18/05/2018	P46088725	PUNE	AR1	0.003	1	D	30.00	0	30.00	19-May-2018	A
45	18/05/2018	P46088726	JALGAON	AR1	0.030	1	D	40.00	0	40.00	21-May-2018	STAMP
46	18/05/2018	P46088727	NAGPUR	AR1	0.030	1	D	40.00	0	40.00	19-May-2018	S
47	18/05/2018	P46088728	PUNE	AR1	0.060	1	D	30.00	0	30.00	21-May-2018	SIGN
48	18/05/2018	P46088800	NASIK	AR1	0.020	1	D	40.00	0	40.00	19-May-2018	VIJAY
49	18/05/2018	P46088801	PUNE	AR1	0.020	1	D	30.00	0	30.00	19-May-2018	SIGNATURE
50	18/05/2018	P46088802	MUMBAI	AR1	0.020	1	D	40.00	0	40.00	21-May-2018	M
51	18/05/2018	P46088803	PUNE	AR1	0.020	1	D	30.00	0	30.00	21-May-2018	COMPANY S
52	18/05/2018	P46088804	PUNE	AR1	0.020	1	D	30.00	0	30.00	19-May-2018	HHG

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
53	18/05/2018	P46088805	BANGALORE	AR1	0.020	1	D	70.00	0	70.00	21-May-2018	AIGN
54	18/05/2018	P46088828	BANGALORE	AR1	0.040	1	D	70.00	0	70.00	21-May-2018	SEAL
55	18/05/2018	P46088830	PUNE	AR1	0.080	1	D	30.00	0	30.00	21-May-2018	STAMP
56	18/05/2018	P46088831	BANGALORE	AR1	0.030	1	D	70.00	0	70.00	21-May-2018	SAL
57	19/05/2018	P46088840	BANGALORE	AR1	0.020	1	D	70.00	0	70.00	21-May-2018	SAL
58	19/05/2018	P46088841	PUNE	AR1	0.020	1	D	30.00	0	30.00	21-May-2018	SIGH
59	19/05/2018	P46088842	BANGALORE	AR1	0.050	1	D	70.00	0	70.00	21-May-2018	SAL
60	23/05/2018	P46086967	KOLHAPUR	AR1	0.020	1	D	40.00	0	40.00	24-May-2018	SING
61	23/05/2018	P46086968	JALGAON	AR1	0.020	1	D	40.00	0	40.00	25-May-2018	SIGN
62	23/05/2018	P46086969	LAWALE	AR1	0.030	1	D	40.00	0	40.00	24-May-2018	SIU
63	23/05/2018	P46086970	PUNE	AR1	0.020	1	D	30.00	0	30.00	24-May-2018	A
64	23/05/2018	P46086971	COIMBATORE	AR1	0.020	1	D	80.00	0	80.00	28-May-2018	SIGN
65	23/05/2018	P46086977	NAVI MUMBAI	AR1	0.030	1	D	40.00	0	40.00	24-May-2018	SEAL
66	24/05/2018	P46086868	NAVI MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
67	24/05/2018	P46086869	SOLAPUR	AR1	0.020	1	D	40.00	0	40.00		
68	24/05/2018	P46086870	JALGAON	AR1	0.030	1	D	40.00	0	40.00		
69	24/05/2018	P46086871	NADIAD	AR1	0.020	1	D	80.00	0	80.00		
70	24/05/2018	P46086872	PUNE	AR1	0.020	1	D	30.00	0	30.00		
71	24/05/2018	P46086873	MUMBAI	AR1	0.040	1	D	40.00	0	40.00		
72	25/05/2018	P46086896	PUNE	AR1	0.040	1	D	30.00	0	30.00		
73	25/05/2018	P46086897	LAWALE	AR1	0.040	1	D	40.00	0	40.00		
74	25/05/2018	P46086898	KOLHAPUR	AR1	0.030	1	D	40.00	0	40.00		
75	28/05/2018	P46086627	KOLHAPUR	AR1	0.030	1	D	40.00	0	40.00		
76	28/05/2018	P46086628	KOLHAPUR	AR1	0.030	1	D	40.00	0	40.00		
77	28/05/2018	P46086629	PANJIM	AR1	0.030	1	D	40.00	0	40.00		
<b>Total</b>					<b>3.073</b>					<b>3,220.00</b>		