ATK EXPRESS LLP.

To:

WILDCRAFT

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com



M G ROAD CAMP PUNE 411074



Invoice Period 25/04/2018 to 25/05/2018 Invoice No ATK/18-19/22 Invoice Date 29/05/2018 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

GST No: 27AAACW1988L1ZQ

3. SAC Code: 996812

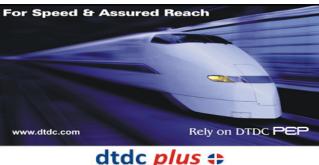
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 05/06/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

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: AT	K/18-19/22 Invoice D	ate: 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										
Client Name: WILDCRAFT										
Name of the Receiver Sign & Seal										
Name of the Receiver Received Date Sign & Seal										

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	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		