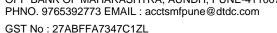
ATK EXPRESS LLP.

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/18-19/96 P.G.BHAGWAT Invoice Date 01/06/2018 BANER ROAD PUNE 411045 1559.00 Fuel Surcharge 45% 701.55 SGST @ 9% 203.45 **CGST @ 9%** 203.45 GST No: 27AAAFB0762E1ZY Other charge **Grand Total** 2667.45

Amount in words: Two Thousand Six Hundred Sixty Seven Rupees and Four Hundred Fourty Nine Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

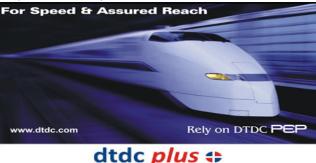
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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





A/C No:60259183876 IFSC Code: MAHB0000118

A/C Type : Current

Bank Address: SANGHVINAGAR AUNDH PUNE

ATREAFRESS LLF.										
	Payment A	Advice (Please detacl	h and return with your p	ayment)						
Invoice No: ATI	K/18-19/96 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/96 Invoice Date: 01/06/2018							
	AUNDH		P.G.BHAGWAT							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			2667.45							
Amount in words: Two Thousand Six Hundred Sixty Seven Rupees and Four Hundred Fourty Nine Paise Only.										
Name :		Signature :	Date:							
ATK EXPRESS LLP.										
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/96										
Client Name: P.G.BHAGWAT										
Name of the Receiver			Sign & Seal	PRES						
Received Date			WITH WATER	* SEE Jan	y.					

ATK EXPRESSILE

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P45806637	PUNE	AR1	0.030	1	D	13.00	0	13.00		
2	02/05/2018	P45806638	PUNE	AR1	0.060	1	D	13.00	0	13.00		
3	02/05/2018	P45806639	BELGAUM	AR1	0.810	1	D	135.00	0	135.00		
4	03/05/2018	P45806789	PUNE	AR1	0.030	1	D	13.00	0	13.00		
5	03/05/2018	P45806790	PUNE	AR1	0.030	1	D	13.00	0	13.00		
6	03/05/2018	P45806791	PUNE	AR1	0.030	1	D	13.00	0	13.00		
7	03/05/2018	P45806792	MUMBAI	AR1	0.130	1	D	22.00	0	22.00		
8	03/05/2018	P45806807	MUMBAI	AR1	0.020	1	D	22.00	0	22.00		
9	03/05/2018	P45806808	MUMBAI	AR1	0.020	1	D	22.00	0	22.00		
10	04/05/2018	P45807005	PUNE	AR1	0.020	1	D	13.00	0	13.00		
11	04/05/2018	P45807007	TALEGAON	AR1	0.020	1	D	25.00	0	25.00		
12	04/05/2018	P45807008	TALEGAON	AR1	0.020	1	D	25.00	0	25.00		
13	05/05/2018	P45807006	HYDERABAD	AR1	0.030	1	D	40.00	0	40.00		
14	05/05/2018	P45807009	BELGAUM	AR1	0.030	1	D	45.00	0	45.00		
15	05/05/2018	P45807010	KOLHAPUR	AR1	0.030	1	D	25.00	0	25.00		
16	08/05/2018	P45806879	MUMBAI	AR1	0.020	1	D	22.00	0	22.00		
17		P45811103	MUMBAI	AR1	0.040	1	D	22.00	0	22.00		
18	09/05/2018	P45811104	KOLKATA	AR1	0.060	1	D	40.00	0	40.00	11-May-2018	D S GUPTA
19	09/05/2018	P45811105	BARODA	AR1	0.010	1	D	45.00	0	45.00	11-May-2018	SS
20	09/05/2018	P45811106	BARODA	AR1	0.010	1	D	45.00	0	45.00	,	
21	09/05/2018	P45811107	CHENNAI	AR1	0.010	1	D	45.00	0	45.00	10-May-2018	SIGN
22	09/05/2018	P45811108	NOIDA	AR1	0.010	1	D	45.00	0	45.00		
23		P45811109	KUTCH	AR1	0.040	1	D	45.00	0	45.00	11-May-2018	PARI GIRDH
24		P45811110	MUMBAI	AR1	0.040	1	D	22.00	0	22.00	.,	
25		P45811111	MUMBAI	AR1	0.040	1	D	22.00	0	22.00	11-May-2018	SIGN AND S
26		P45811112	PUNE	AR1	0.040	1	D	13.00	0	13.00	10-May-2018	SIGNI
27			HYDERABAD	AR1	0.040	1	D	40.00	0	40.00	11-May-2018	PRADHYUM
28		P45811114	COCHIN	AR1	0.040	1	D	45.00	0	45.00	17-May-2018	SSIGN
29		P45811115	CHENNAI	AR1	0.040	1	D	40.00	0	40.00	10-May-2018	AMEEN
30		P45811116	CHENNAI	AR1	0.040	1	D	40.00	0	40.00	10-May-2018	AMEEN
31		P45811117	MUMBAI	AR1	0.040	1	D	22.00	0	22.00	14-May-2018	SIGN
32		P45811133	PUNE	AR1	0.020	1	D	13.00	0	13.00	11-May-2018	SIGN
33		P45811134	PUNE	AR1	0.020	1	D	13.00	0	13.00	11-May-2018	SIGN
34		P45811135	PUNE	AR1	0.020	1	D	13.00	0	13.00	11-May-2018	А
35		P45811136	PUNE	AR1	0.340	1	D	23.00	0	23.00	11-May-2018	ARSHAD SH
36		P45811137	ALANDI	AR1	0.040	1	D	25.00	0	25.00	11-May-2018	SEAIL
37		P45811168	SATARA	AR1	0.020	1	D	25.00	0	25.00	16-May-2018	SSESELSE
38		P45811169	PUNE	AR1	0.020	1	D	13.00	0	13.00	12-May-2018	SING
39		P45811581	PUNE	AR1	0.030	1	D	13.00	0	13.00	12-May-2018	DTDC
40		P45811582	PUNE	AR1	0.030	1	D	13.00	0	13.00	14-May-2018	SING
41		P46088775	PUNE	AR1	0.020	1	D	20.00	0	20.00	16-May-2018	SIGN
42		P46088776	PUNE	AR1	0.050	1	D	13.00	0	13.00	15-May-2018	SIGN
43		P46088777	PUNE	AR1	0.020	1	D	13.00	0	13.00	16-May-2018	M
44		P46088778	MUMBAI	AR1	0.020	1	D	22.00	0	22.00	16-May-2018	SIGN CO SE
45		P46088825	PUNE	AR1	0.070	1	D	13.00	0	13.00	19-May-2018	SIGN
46	21/05/2018		PUNE	AR1	0.030	1	D	13.00	0	13.00	10-141ay-2010	SIGN
47	21/05/2018		PUNE	AR1	0.030	1	D	13.00	0	13.00	22-May-2018	SECURITY
48		P46086972	PUNE	AR1	0.030	1	D	13.00	0	13.00	24-May-2018	SEAL
49		P46086972 P46086973	PUNE	AR1	0.030		D	13.00		13.00		KPIT
50		P46086973 P46086880	PUNE	AR1	0.020	1	D	13.00	0	13.00	24-May-2018	MII
50			RANJANGAO									
51	24/05/2018	P46086881	N N	AR1	0.120	1	D	25.00	0	25.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
52	24/05/2018	P46086882	DELHI	AR1	0.120	1	D	40.00	0	40.00		
53	25/05/2018	P46086605	SATARA	AR1	0.030	1	D	25.00	0	25.00		
54	25/05/2018	P46086606	PUNE	AR1	0.040	1	D	13.00	0	13.00		
55	25/05/2018	P46086607	PUNE	AR1	0.040	1	D	13.00	0	13.00		
56	25/05/2018	P46086608	PUNE	AR1	0.040	1	D	13.00	0	13.00		
57	29/05/2018	P46086686	BELGAUM	AR1	0.070	1	D	45.00	0	45.00		
58	29/05/2018	P46086687	PUNE	AR1	0.070	1	D	13.00	0	13.00		
59	31/05/2018	P46087403	PUNE	AR1	0.030	1	D	13.00	0	13.00		
60	31/05/2018	P46087404	DHARWAD	AR1	0.080	1	D	45.00	0	45.00		
	Total				3.430					1,534.00		