

**ATK EXPRESS LLP.**

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

**TAX INVOICE**

GST No : 27ABFFA7347C1ZL

To:

**WARNER ELECTRONICS BHIWANDI**

A114/6, Five Star MID C,  
Shendra 431 007  
Aurangabad,

GST No : 27AABCL9688B1Z8

Invoice Period	01/10/2023 to 31/10/2023
Invoice No	ATK/AUR23-24/1019
Invoice Date	01/11/2023
Total	570711.12
Discount 7.703%	47630.88426
Taxable Amount	570711.12
Fuel Surcharge %	0.00
SGST @ 9%	51634.00
CGST @ 9%	51634.00
Docket Charges	3000.00
Other charge	0.00
Grand Total	676979.12

Amount in words : Six Lakh Seventy Six Thousand Nine Hundred Seventy Nine Rupees and Twelve Paise Only.

**Statutory Guidelines**

1. PAN NO :
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 : 08/11/2023**
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/AUR23-24/1019 Invoice Date : 01/11/2023			Invoice No : ATK/AUR23-24/1019 Invoice Date : 01/11/2023		
AURANGABAD			WARNER ELECTRONICS BHIWANDI		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			676979.12		

Amount in words : Six Lakh Seventy Six Thousand Nine Hundred Seventy Nine Rupees and Twelve Paise Only.

Name : Signature : Date:

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

Invoice No : ATK/AUR23-24/1019 Invoice Date : 01/11/2023 Net Amount (Rs.) : 676,979.12 Due Date : 08/11/2023

Client Name : WARNER ELECTRONICS BHIWANDI

<p>Name of the Receiver</p> <p>Received Date</p>	<p>Sign &amp; Seal</p> <div data-bbox="976 71 1383 243"></div>
--	---

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	01/10/2023	D76242872	DEORIA	SF1	27.400	1	N	840.00	0	840.00		
2	01/10/2023	D76242876	KOLHAPUR	SF1	543.072	36	N	7616.00	0	7616.00		
3	01/10/2023	I10365306	LUCKNOW	SF1	168.496	16	N	5665.00	0	5665.00		
4	01/10/2023	I10365307	HYDERABAD	SF1	362.070	30	N	11811.00	0	11811.00		
5	01/10/2023	I10365308	LUCKNOW	SF1	240.000	20	N	7814.00	0	7814.00		
6	01/10/2023	I10365309	HYDERABAD	SF1	331.254	21	N	10908.00	0	10908.00		
7	01/10/2023	I10365310	DELHI	SF1	394.675	25	N	12957.00	0	12957.00		
8	01/10/2023	I10365311	LUCKNOW	SF1	400.575	25	N	13138.00	0	13138.00		
9	01/10/2023	I10365312	DELHI	SF1	403.665	30	N	13453.00	0	13453.00		
10	01/10/2023	I10365313	LUCKNOW	SF1	129.365	8	N	4213.00	0	4213.00		
11	01/10/2023	I10365314	LUCKNOW	SF1	102.450	12	N	3257.00	0	3257.00		
12	01/10/2023	I10365315	HYDERABAD	SF1	794.900	50	N	26065.00	0	26065.00		
13	01/10/2023	I10365317	HYDERABAD	SF1	356.220	30	N	11631.00	0	11631.00		
14	02/10/2023	D76242799	MALDAH	SF1	4.890	1	N	150.00	0	150.00		
15	02/10/2023	D76242828	CHENNAI	AC1	5.211	1	N	390.00	0	390.00		
16	02/10/2023	D76242836	CHENNAI	AC1	4.230	1	N	325.00	0	325.00		
17	02/10/2023	D76242877	VARANASI	SF1	332.547	34	N	9990.00	0	9990.00		
18	02/10/2023	D76242878	PATNA	SF1	573.614	46	N	17220.00	0	17220.00		
19	02/10/2023	D76242879	NAGPUR	SF1	452.144	32	N	6342.00	0	6342.00		
20	02/10/2023	I10364941	DELHI	SF1	275.762	25	N	8946.00	0	8946.00		
21	03/10/2023	D76242454	SOLAPUR	SF1	39.170	3	N	560.00	0	560.00		
22	03/10/2023	D76242461	NOIDA	AC1	11.748	1	N	560.00	0	560.00		
23	03/10/2023	D76242463	NAGPUR	SF1	292.073	22	N	4102.00	0	4102.00		
24	03/10/2023	D76242464	PATNA	SF1	31.276	2	N	960.00	0	960.00		
25	03/10/2023	D76242466	PATNA	AC1	461.934	44	N	32340.00	0	32340.00		
26	03/10/2023	D76242819	CHENNAI	AC1	0.410	1	N	195.00	0	195.00		
27	03/10/2023	D76242822	BANGALORE	AC1	7.560	1	N	520.00	0	520.00		
28	03/10/2023	D76242826	HYDERABAD	AC1	7.944	1	N	520.00	0	520.00		
29	03/10/2023	D76242846	LUCKNOW	AC1	8.382	1	N	630.00	0	630.00		
30	04/10/2023	D76242820	JAIPUR	AC1	8.571	1	N	630.00	0	630.00		
31	04/10/2023	D76242839	LUCKNOW	AC1	8.833	1	N	630.00	0	630.00		
32	04/10/2023	D76242940	CHENNAI	SF1	7.445	1	N	240.00	0	240.00		
33	04/10/2023	D76242942	MALDAH	AC1	3.248	1	N	280.00	0	280.00		
34	04/10/2023	D76242946	DELHI	AC1	7.527	1	N	520.00	0	520.00		
35	05/10/2023	I10365316	MEERUT	SF1	114.814	7	N	3755.00	0	3755.00		
36	06/10/2023	D76242468	MUMBAI	SF1	2.318	1	N	42.00	0	42.00		
37	06/10/2023	D76242469	GORAKHPUR	AC1	8.099	1	N	350.00	0	350.00		
38	06/10/2023	D76242470	VARANASI	AC1	7.800	1	N	560.00	0	560.00		
39	06/10/2023	D76242824	INDORE	SF1	8.370	1	N	216.00	0	216.00		
40	06/10/2023	D76242830	GUWAHATI	SF1	8.370	1	N	360.00	0	360.00		
41	06/10/2023	D76242832	BHARATPUR	SF1	2.463	1	N	30.00	0	30.00		
42	06/10/2023	D76242834	MUMBAI	SF1	3.769	1	N	56.00	0	56.00		
43	06/10/2023	D76242838	INDORE	SF1	10.983	1	N	264.00	0	264.00		
44	06/10/2023	D76242842	PUNE	SF1	8.370	1	N	126.00	0	126.00		
45	06/10/2023	D76242844	YAMUNA NAGAR	SF1	2.517	1	N	90.00	0	90.00		
46	06/10/2023	D76242845	AHMEDABAD	SF1	2.650	1	N	72.00	0	72.00		
47	06/10/2023	D76242848	INDORE	SF1	4.680	1	N	120.00	0	120.00		
48	06/10/2023	D76242915	BANGALORE	AC1	8.860	1	N	585.00	0	585.00		
49	06/10/2023	D76242916	INDORE	SF1	8.371	1	N	216.00	0	216.00		
50	06/10/2023	D76242920	ALWAYE	SF1	8.580	1	N	270.00	0	270.00		
51	06/10/2023	D76242924	BHUJ	SF1	5.980	1	N	144.00	0	144.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
52	06/10/2023	D76242928	BANGALORE	AC1	3.155	1	N	260.00	0	260.00		
53	06/10/2023	D76242936	BANGALORE	AC1	7.779	1	N	520.00	0	520.00		
54	06/10/2023	D76242939	WARANGAL	SF1	8.371	1	N	270.00	0	270.00		
55	06/10/2023	D76242941	SURAT	SF1	3.800	1	N	96.00	0	96.00		
56	06/10/2023	D76242944	MUMBAI	SF1	4.010	1	N	70.00	0	70.00		
57	06/10/2023	D76242945	BANGALORE	AC1	4.930	1	N	325.00	0	325.00		
58	06/10/2023	D76242948	BHOPAL	SF1	4.800	1	N	120.00	0	120.00		
59	07/10/2023	D76242472	SILIGURI	AC1	117.690	12	N	8260.00	0	8260.00		
60	07/10/2023	D76242473	KOLKATA	AC1	115.364	13	N	7540.00	0	7540.00		
61	07/10/2023	D76242474	SILIGURI	AC1	124.620	11	N	8750.00	0	8750.00		
62	07/10/2023	D76242476	CUTTACK	AC1	9.400	1	N	700.00	0	700.00		
63	07/10/2023	P66258642	MUMBAI	SF1	775.000	65	N	10850.00	0	10850.00		
64	08/10/2023	D76242918	GUWAHATI	SF1	7.660	1	N	320.00	0	320.00		
65	08/10/2023	D76242922	BANGALORE	AC1	8.500	1	N	585.00	0	585.00		
66	08/10/2023	D76242930	LUCKNOW	SF1	9.000	1	N	270.00	0	270.00		
67	09/10/2023	D76242478	JAIPUR	SF1	1183.597	94	N	35520.00	0	35520.00		
68	09/10/2023	D76242882	GUWAHATI	SF1	8.605	1	N	360.00	0	360.00		
69	09/10/2023	D76242886	SURAT	SF1	4.666	1	N	120.00	0	120.00		
70	09/10/2023	D76242890	BANGALORE	AC1	4.800	1	N	325.00	0	325.00		
71	09/10/2023	D76242894	GUWAHATI	SF1	11.014	1	N	280.00	0	280.00		
72	09/10/2023	D76242898	COIMBATORE	SF1	11.449	1	N	210.00	0	210.00		
73	09/10/2023	D76242934	PATNA	SF1	7.605	1	N	240.00	0	240.00		
74	09/10/2023	D76242938	GUWAHATI	SF1	8.773	1	N	360.00	0	360.00		
75	10/10/2023	D76242902	PATNA	SF1	3.510	1	N	120.00	0	120.00		
76	11/10/2023	D76242481	RAIPUR	AC1	21.000	1	N	1470.00	0	1470.00		
77	11/10/2023	D76242482	BHUBANESHWAR	SF1	21.977	1	N	660.00	0	660.00		
78	11/10/2023	D76242483	BANGALORE	AC1	30.400	6	N	2015.00	0	2015.00		
79	11/10/2023	D76242484	BANGALORE	AC1	50.482	4	N	3315.00	0	3315.00		
80	11/10/2023	D76242485	BAREILLY	SF1	205.090	16	N	6180.00	0	6180.00		
81	11/10/2023	D76242487	DELHI	AC1	9.326	1	N	520.00	0	520.00		
82	11/10/2023	D76242491	PUNE	SF1	26.400	1	N	378.00	0	378.00		
83	11/10/2023	D76242492	NASIK	SF1	23.600	1	N	336.00	0	336.00		
84	11/10/2023	D76242493	DELHI	AC1	9.785	1	N	455.00	0	455.00		
85	11/10/2023	D76242494	HARDWAR	SF1	7.000	1	N	210.00	0	210.00		
86	11/10/2023	D76242495	BAREILLY	AC1	5.424	1	N	420.00	0	420.00		
87	11/10/2023	D76242881	HYDERABAD	AC1	7.016	1	N	520.00	0	520.00		
88	11/10/2023	D76242885	LUCKNOW	AC1	8.502	1	N	630.00	0	630.00		
89	11/10/2023	D76242889	JAIPUR	AC1	8.570	1	N	630.00	0	630.00		
90	11/10/2023	D76242893	CHENNAI	SF1	2.900	1	N	90.00	0	90.00		
91	11/10/2023	D76242906	GUWAHATI	AC1	7.244	1	N	640.00	0	640.00		
92	11/10/2023	D76242910	JALANDHAR	AC1	4.860	1	N	350.00	0	350.00		
93	11/10/2023	D76242917	BANGALORE	AC1	8.410	1	N	585.00	0	585.00		
94	11/10/2023	D76242921	BANGALORE	AC1	8.653	1	N	520.00	0	520.00		
95	11/10/2023	D76242925	LUCKNOW	AC1	8.635	1	N	420.00	0	420.00		
96	11/10/2023	D76242933	DELHI	AC1	7.700	1	N	520.00	0	520.00		
97	11/10/2023	D76242937	LUCKNOW	AC1	8.026	1	N	630.00	0	630.00		
98	11/10/2023	P66258632	AURANGABAD MH	SF1	195.000	15	N	2730.00	0	2730.00		
99	12/10/2023	D76242490	AURANGABAD MH	SF1	26.200	1	N	378.00	0	378.00		
100	12/10/2023	D76242497	NAGPUR	AC1	3.420	1	N	220.00	0	220.00		
101	12/10/2023	D76242498	MIDNAPORE	SF1	1200.000	100	N	36000.00	0	36000.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
102	12/10/2023	D76242499	LUCKNOW	AC1	8.000	1	N	560.00	0	560.00		
103	12/10/2023	D76242500	LUCKNOW	AC1	2.889	1	N	210.00	0	210.00		
104	12/10/2023	D76242501	LUCKNOW	AC1	9.019	1	N	700.00	0	700.00		
105	12/10/2023	D76242502	PATNA	AC1	3.045	1	N	280.00	0	280.00		
106	12/10/2023	D76242550	BANGALORE	AC1	3.176	1	N	260.00	0	260.00		
107	12/10/2023	D76242923	ALWAYE	SF1	8.099	1	N	270.00	0	270.00		
108	12/10/2023	D76242929	PANJIM	SF1	7.216	1	N	240.00	0	240.00		
109	13/10/2023	D76242504	GUWAHATI	SF1	30.770	2	N	1240.00	0	1240.00		
110	13/10/2023	D76242505	HYDERABAD	AC1	7.318	1	N	520.00	0	520.00		
111	13/10/2023	D76242506	NAGPUR	AC1	3.360	1	N	220.00	0	220.00		
112	13/10/2023	D76242901	BURDWAN	SF1	8.064	1	N	270.00	0	270.00		
113	13/10/2023	D76242905	BANGALORE	AC1	7.700	1	N	520.00	0	520.00		
114	14/10/2023	D76242510	SRINAGAR - JK	SF1	981.277	67	N	39280.00	0	39280.00		
115	14/10/2023	D76242511	DHULE	SF1	2.340	1	N	42.00	0	42.00		
116	14/10/2023	D76242512	AHMEDABAD	AC1	5.188	1	N	420.00	0	420.00		
117	14/10/2023	D76242513	AGARTALA	AC1	13.800	3	N	1120.00	0	1120.00		
118	14/10/2023	D76242514	SRINAGAR - JK	AR1	8.800	1	N	900.00	0	900.00		
119	14/10/2023	D76242515	LUCKNOW	AC1	6.670	1	N	490.00	0	490.00		
120	14/10/2023	D76242516	PUNE	SF1	18.800	2	N	266.00	0	266.00		
121	14/10/2023	D76242909	KOLKATA	AC1	8.710	1	N	585.00	0	585.00		
122	14/10/2023	D76242911	LUCKNOW	AC1	7.431	1	N	560.00	0	560.00		
123	14/10/2023	D77120913	LUCKNOW	AC1	2.706	1	N	210.00	0	210.00		
124	16/10/2023	D76242518	COIMBATORE	AC1	14.131	1	N	1050.00	0	1050.00		
125	16/10/2023	D76242519	DELHI	AC1	6.110	1	N	455.00	0	455.00		
126	16/10/2023	D76242520	NOIDA	AC1	3.260	1	N	280.00	0	280.00		
127	16/10/2023	D76242521	AMBALA	AC1	3.667	1	N	280.00	0	280.00		
128	16/10/2023	D76242522	AKOLA	AC1	3.840	1	N	220.00	0	220.00		
129	17/10/2023	D76242524	PUNE	SF1	28.400	5	N	406.00	0	406.00		
130	17/10/2023	D76242526	GUWAHATI	AC1	3.200	1	N	320.00	0	320.00		
131	17/10/2023	D76242527	NOIDA	SF1	13.474	1	N	420.00	0	420.00		
132	17/10/2023	D76242528	NOIDA	SF1	7.610	1	N	240.00	0	240.00		
133	17/10/2023	D76242529	NASIK	SF1	14.600	1	N	210.00	0	210.00		
134	17/10/2023	I10365319	MEERUT	SF1	133.008	10	N	4443.00	0	4443.00		
135	17/10/2023	P71411416	AURANGABA D MH	SF1	46.000	4	N	644.00	0	644.00		
136	18/10/2023	D76242525	BHATINDA	AC1	3.920	1	N	280.00	0	280.00		
137	18/10/2023	D76242530	CHENNAI	AC1	36.200	2	N	2405.00	0	2405.00		
138	18/10/2023	D76242883	BANGALORE	AR1	4.600	1	N	325.00	0	325.00		
139	18/10/2023	D76242887	VARANASI	AC1	3.540	1	N	280.00	0	280.00		
140	18/10/2023	D76242899	HYDERABAD	AC1	3.550	1	N	260.00	0	260.00		
141	18/10/2023	D76242903	LUCKNOW	AC1	3.730	1	N	280.00	0	280.00		
142	18/10/2023	D76242914	BANGALORE	AC1	10.296	1	N	715.00	0	715.00		
143	18/10/2023	D77120914	DELHI	AC1	3.840	1	N	260.00	0	260.00		
144	18/10/2023	D77120916	KOLKATA	SF1	3.190	1	N	120.00	0	120.00		
145	18/10/2023	D77120990	HUBLI	SF1	4.516	1	N	150.00	0	150.00		
146	18/10/2023	D77120994	JAIPUR	AC1	12.843	1	N	910.00	0	910.00		
147	18/10/2023	D77120996	LUCKNOW	AC1	5.000	1	N	350.00	0	350.00		
148	18/10/2023	D77120997	MUMBAI	SF1	7.300	1	N	112.00	0	112.00		
149	19/10/2023	D76242531	JAIPUR	AC1	5.320	1	N	420.00	0	420.00		
150	19/10/2023	D76242931	PUNE	SF1	3.600	1	N	56.00	0	56.00		
151	19/10/2023	D76242935	AGRA	AC1	2.534	1	N	210.00	0	210.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
152	19/10/2023	D77120912	BHOPAL	SF1	8.508	1	N	216.00	0	216.00		
153	19/10/2023	D77120915	NAGPUR	SF1	4.000	1	N	56.00	0	56.00		
154	19/10/2023	D77120995	JAIPUR	AC1	2.840	1	N	210.00	0	210.00		
155	19/10/2023	D77120998	NAGPUR	SF1	7.850	1	N	112.00	0	112.00		
156	19/10/2023	D77120999	AURANGABA D MH	SF1	5.370	1	N	84.00	0	84.00		
157	20/10/2023	D76242532	KOLHAPUR	SF1	5.320	1	N	84.00	0	84.00		
158	20/10/2023	D76242536	CHENNAI	SF1	36.600	2	N	1110.00	0	1110.00		
159	20/10/2023	D76242537	DELHI	SF1	16.353	2	N	510.00	0	510.00		
160	20/10/2023	D76242538	BANGALORE	SF1	13.000	2	N	390.00	0	390.00		
161	20/10/2023	D76242539	COCHIN	AR1	9.400	1	N	700.00	0	700.00		
162	20/10/2023	D76242540	HYDERABAD	SF1	13.600	1	N	420.00	0	420.00		
163	20/10/2023	D76242541	MUMBAI	SF1	10.900	2	N	154.00	0	154.00		
164	20/10/2023	D76242544	BAREILLY	AC1	65.300	5	N	4620.00	0	4620.00		
165	20/10/2023	D76242547	PANIPAT	AC1	6.110	1	N	490.00	0	490.00		
166	20/10/2023	D76242912	JAIPUR	AC1	6.900	1	N	490.00	0	490.00		
167	21/10/2023	D76242548	VARANASI	SF1	51.400	9	N	1560.00	0	1560.00		
168	21/10/2023	D76242897	SATARA	SF1	3.700	1	N	56.00	0	56.00		
169	21/10/2023	D76242908	PUNE	SF1	3.800	1	N	56.00	0	56.00		
170	21/10/2023	D77120988	CHENNAI	AC1	1.546	1	N	210.00	0	210.00		
171	21/10/2023	D77120991	LUCKNOW	AC1	4.510	1	N	350.00	0	350.00		
172	21/10/2023	D77120993	CHENNAI	AC1	6.140	1	N	455.00	0	455.00		
173	21/10/2023	I10365320	PATNA	AC1	93.600	10	N	6902.00	0	6902.00		
174	21/10/2023	I10365321	PATNA	AC1	47.512	7	N	3640.00	0	3640.00		
175	22/10/2023	D76242549	MEERUT	SF1	31.161	3	N	960.00	0	960.00		
176	23/10/2023	D76242546	NANDED	SF1	131.899	10	N	1848.00	0	1848.00		
177	23/10/2023	D77120956	BANGALORE	SF1	387.833	24	N	11640.00	0	11640.00		
178	23/10/2023	I10365322	LUCKNOW	SF1	101.736	8	N	3319.00	0	3319.00		
179	24/10/2023	D77120954	SURAT	SF1	8.480	1	N	216.00	0	216.00		
180	24/10/2023	P71411419	KALYAN	SF	825.000	75	N	11550.00	0	11550.00		
181	25/10/2023	D77120959	BANGALORE	AC1	6.550	1	N	455.00	0	455.00		
182	25/10/2023	D77120960	NOIDA	AC1	5.200	1	N	420.00	0	420.00		
183	25/10/2023	D77120963	NAGPUR	SF1	12.821	1	N	182.00	0	182.00		
184	25/10/2023	D77120964	NOIDA	SF1	1.640	1	N	60.00	0	60.00		
185	25/10/2023	D77120965	MUMBAI	SF1	883.297	50	N	15376.00	0	15376.00		
186	25/10/2023	D77120986	RAIPUR	AC1	3.520	1	N	280.00	0	280.00		
187	25/10/2023	I10365323	LUCKNOW	AC1	40.664	4	N	3043.00	0	3043.00		
188	26/10/2023	D76242900	INDORE	SF1	6.890	1	N	168.00	0	168.00		
189	26/10/2023	D76242904	DELHI	SF1	21.759	1	N	660.00	0	660.00		
190	26/10/2023	D77120922	DELHI	AC1	8.286	1	N	585.00	0	585.00		
191	26/10/2023	D77120952	DELHI	SF1	15.562	1	N	480.00	0	480.00		
192	26/10/2023	D77120953	DELHI	SF1	8.120	1	N	270.00	0	270.00		
193	26/10/2023	D77120955	DELHI	SF1	4.612	1	N	150.00	0	150.00		
194	26/10/2023	D77120984	JAIPUR	AC1	5.000	1	N	350.00	0	350.00		
195	26/10/2023	D77120985	BUXAR	AC1	8.000	1	N	560.00	0	560.00		
196	27/10/2023	D76242892	JHANSI	AC1	3.000	1	N	210.00	0	210.00		
197	27/10/2023	D77120966	COCHIN	SF1	76.493	8	N	2310.00	0	2310.00		
198	27/10/2023	D77120967	BANGALORE	AC1	5.786	1	N	390.00	0	390.00		
199	27/10/2023	D77120968	MUMBAI	SF1	9.342	1	N	140.00	0	140.00		
200	27/10/2023	D77120970	NAGPUR	SF1	3.620	1	N	56.00	0	56.00		
201	27/10/2023	D77120971	AURANGABA D MH	SF1	9.342	1	N	140.00	0	140.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
202	27/10/2023	D77120972	PUNE	SF1	5.564	1	N	84.00	0	84.00		
203	27/10/2023	D77120973	INDORE	SF1	7.023	1	N	192.00	0	192.00		
204	27/10/2023	D77120974	KOLHAPUR	SF1	8.953	1	N	126.00	0	126.00		
205	27/10/2023	D77120975	DELHI	SF1	7.836	1	N	240.00	0	240.00		
206	27/10/2023	D77120976	BANGALORE	AC1	5.743	1	N	390.00	0	390.00		
207	27/10/2023	D77120978	AGRA	AC1	8.450	1	N	630.00	0	630.00		
208	27/10/2023	I10365324	MEERUT	AC1	6.907	1	N	677.00	0	677.00		
209	27/10/2023	P66673086	MUMBAI	SF1	1516.000	117	N	21224.00	0	21224.00		
210	28/10/2023	D76242884	HYDERABAD	AC1	10.754	1	N	715.00	0	715.00		
211	28/10/2023	D77120969	JAIPUR	SF1	15.651	1	N	480.00	0	480.00		
212	28/10/2023	D77120979	VARANASI	SF1	102.276	7	N	3090.00	0	3090.00		
213	28/10/2023	D77120980	VARANASI	AC1	5.305	1	N	420.00	0	420.00		
214	28/10/2023	D77121208	AURANGABA D MH	SF1	2.420	1	N	42.00	0	42.00		
215	28/10/2023	D77121209	MADURAI	AC1	4.000	1	N	280.00	0	280.00		
216	28/10/2023	I10365325	MEERUT	SF1	45.039	6	N	1564.00	0	1564.00		
217	30/10/2023	D77120945	INDORE	SF1	6.000	1	N	144.00	0	144.00		
218	30/10/2023	D77120946	INDORE	SF1	6.800	1	N	168.00	0	168.00		
219	30/10/2023	D77120947	INDORE	SF1	5.800	1	N	144.00	0	144.00		
220	30/10/2023	D77120948	INDORE	SF1	5.510	1	N	144.00	0	144.00		
221	30/10/2023	D77120949	LUCKNOW	AC1	4.930	1	N	350.00	0	350.00		
222	30/10/2023	D77120950	CHITTORGAR H	SF1	4.000	1	N	120.00	0	120.00		
223	30/10/2023	D77120951	MANGALORE	SF1	17.804	1	N	540.00	0	540.00		
224	30/10/2023	D77121110	BANGALORE	SF1	484.213	31	N	14550.00	0	14550.00		
225	30/10/2023	D77121111	BANGALORE	SF1	1614.824	107	N	48450.00	0	48450.00		
226	30/10/2023	D77121112	NOIDA	AC1	9.000	1	N	630.00	0	630.00		
227	30/10/2023	D77135482	JANGAON	SF1	46.400	4	N	1410.00	0	1410.00		
228	31/10/2023	D77120943	KOLKATA	SF1	2.580	1	N	90.00	0	90.00		
229	31/10/2023	D77120944	BANGALORE	AC1	3.300	1	N	260.00	0	260.00		
230	31/10/2023	D77121113	BANGALORE	AC1	3.500	1	N	260.00	0	260.00		
231	31/10/2023	D77121114	HYDERABAD	AC1	3.560	1	N	260.00	0	260.00		
232	31/10/2023	D77121115	PUNE	SF1	665.350	50	N	9324.00	0	9324.00		
233	31/10/2023	D77121116	PUNE	SF1	377.992	26	N	5292.00	0	5292.00		
234	31/10/2023	D77121117	AHMEDNAGA R	SF1	58.004	4	N	826.00	0	826.00		
235	31/10/2023	D77121118	NAGPUR	SF1	72.936	5	N	1022.00	0	1022.00		
236	31/10/2023	D77121119	NOIDA	SF1	1.350	1	N	60.00	0	60.00		
237	31/10/2023	D77121121	NAGPUR	AC1	3.853	1	N	220.00	0	220.00		
<b>Total</b>					<b>21124.529</b>					<b>618,342.00</b>		