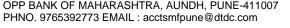
ATK EXPRESS LLP.

GST No: 27ABFFA7347C1ZL

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/18-19/112 SHYAMRAO VITTHAL CO-OP BANK Invoice Date 01/06/2018 **BALEWADI PUNE -411045** 1510.00 Fuel Surcharge 20% 302.00 SGST @ 9% 163.08 **CGST @ 9%** 163.08 GST No: Other charge **Grand Total** 2138.16

Amount in words: Two Thousand One Hundred Thirty Eight Rupees and Sixteen Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

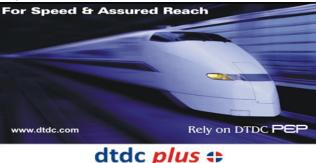
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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



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

		ATTELATI	(LOG LLI .							
	Payment A	dvice (Please detacl	n and return with your p	ayment)						
Invoice No: ATh	C/18-19/112 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/112 Invoice Date: 01/06/2018							
	AUNDH		SHYAMRAO VITTHAL CO-OP BANK							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			2138.16							
Amount in words: Two Thousand One Hundred Thirty Eight Rupees and Sixteen Paise Only.										
Name :		Signature :	Date:							
		ATK EXPI	RESS LLP.							
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/1	12 Invoice Date :	01/06/2018 Net Amou	ınt (Rs.): 2,138.16 Due Dat	e: 08/06/2018						
Client Name: SHYAMR	AO VITTHAL CO-OP BANK	(
Name of the Receiver			Sign & Seal	RES						
Received Date			THE WAY	E P	y,					

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	04/05/2018	E74800815	THANE	D2Z	0.280	1	D	200.00	0	200.00		
2	05/05/2018	P46061200	PUNE	AR1	0.040	1	D	20.00	0	20.00		
3	05/05/2018	P46061201	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
4	07/05/2018	P46061202	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
5	07/05/2018	P46061203	THANE	AR1	0.010	1	D	25.00	0	25.00		
6	07/05/2018	P46061204	THANE	AR1	0.080	1	D	25.00	0	25.00		
7	08/05/2018	P46061217	SOLAPUR	AR1	0.020	1	D	25.00	0	25.00		
8	08/05/2018	P46061218	THANE	AR1	0.020	1	D	25.00	0	25.00		
9	08/05/2018	P46061219	THANE	AR1	0.020	1	D	25.00	0	25.00		
10	09/05/2018	P46061223	THANE	AR1	0.210	1	D	25.00	0	25.00		
11	11/05/2018	P46061237	THANE	AR1	0.020	1	D	25.00	0	25.00		
12	11/05/2018	P46061238	PUNE	AR1	0.200	1	D	20.00	0	20.00		
13	14/05/2018	P46061245	MUMBAI	AR1	0.030	1	D	25.00	0	25.00		
14	14/05/2018	P46061246	PUNE	AR1	0.020	1	D	20.00	0	20.00		
15	15/05/2018	P46087163	THANE	AR1	0.110	1	D	25.00	0	25.00		
16	15/05/2018	P46087164	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
17		P46087166	THANE	AR1	0.030	1	D	25.00	0	25.00		
18		P46087167	MUMBAI	AR1	0.030	1	D	25.00	0	25.00		
19		P46087168	THANE	AR1	0.280	1		70.00	0	70.00		
20		P46087172	KOLKATA	AR1	0.340	1	N	35.00	0	35.00	18-May-2018	
21		E74926950	THANE	D2Z	0.490	1	D	200.00	0	200.00		
22		P46087171	THANE	AR1	0.090	1	D	25.00	0	25.00	19-May-2018	SEAL
23		P46087183	THANE	AR1	0.040	1	D	25.00	0	25.00	21-May-2018	SEAL
24		P46087184	MUMBAI	AR	0.030	1	D	25.00	0	25.00	21-May-2018	SIGN N STA
25		P45755588	THANE	AR1	0.060	1	D	25.00	0	25.00	21 May 2010	0.01414.0174
26	23/05/2018		MUMBAI	SF1	0.030	1	D	25.00	0	25.00		
27		P46087188	NASIK	AR	0.020	1	D	25.00	0	25.00	23-May-2018	SVC BANK
28		P46087199	MUMBAI	AR1	0.020	1	D	25.00	0	25.00	25 May 2010	OVO BAIVIT
29		P46445700	THANE	AR1	0.040	1	D	25.00	0	25.00		
30			PANJIM	AR1	0.425	1	N	25.00	0	25.00		
31		P46445706 P46445708	MUMBAI	AR1	0.425	1	D	25.00	0	25.00		
			THANE	AR1		1	D	25.00	0	25.00		
32		P46445709			0.050							
33		P46445710	THANE	AR1	0.300	1	D	70.00	0	70.00		
34		P46445711	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
35		P46445712	THANE	AR1	0.070	1	D	25.00	0	25.00		
36		P46445714	THANE	AR1	0.030	1	D	25.00	0	25.00		
37		P46445800	THANE	AR1	0.030	1	D	25.00	0	25.00		
38	31/05/2018		MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
39		P46445802	THANE	AR1	0.060	1	D	25.00	0	25.00		
40		P46445803	NAGPUR	AR1	0.030	1	D	25.00	0	25.00		
41		P46445804	MUMBAI	AR1	0.050	1	D	25.00	0	25.00		
42		P46445805	THANE	AR1	0.100	1	D	25.00	0	25.00		
43	31/05/2018	P46445806	SATARA	AR1	0.020	1	D	25.00	0	25.00		
	Total				3.885					1,510.00		