

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



To: LUPIN LTD 10 VE MAIL WADKI, FURSUNGI ROAD WADKI PUNE - 411062 GST No : 27AAACL1069K1ZF	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/154
	Invoice Date	01/06/2018
	Total	17407.00
	Fuel Surcharge 18.5%	3220.30
	SGST @ 9%	1856.46
	CGST @ 9%	1856.46
Other charge		
Grand Total		24340.21

Amount in words : Twenty Four Thousand Three Hundred Fourty Rupees and Two Thousand and Eighty One 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/18-19/154 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/154 Invoice Date : 01/06/2018		
AUNDH			LUPIN LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			24340.21		

Amount in words : Twenty Four Thousand Three Hundred Fourty Rupees and Two Thousand and Eighty One Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/154 Invoice Date : 01/06/2018 Net Amount (Rs.) : 24,340.21 Due Date : 08/06/2018

Client Name : LUPIN 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	02/05/2018	D41886784	KOLHAPUR	SF1	2.100	1	N	200.00	0	200.00		
2	02/05/2018	P45713138	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
3	02/05/2018	P45713139	PUNE	AR1	0.030	1	D	15.00	0	15.00		
4	02/05/2018	P45713140	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
5	02/05/2018	P45713141	PHURSUNGI	AR1	0.030	1	D	22.00	0	22.00		
6	02/05/2018	P45713142	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
7	02/05/2018	P45713143	NASIK	AR1	0.030	1	D	22.00	0	22.00		
8	02/05/2018	P45713144	NASIK	AR1	0.030	1	D	22.00	0	22.00		
9	02/05/2018	P45713145	PUNE	AR1	0.030	1	D	15.00	0	15.00		
10	02/05/2018	P45713146	THANE	AR1	0.030	1	D	22.00	0	22.00		
11	02/05/2018	P45713147	SOLAPUR	AR1	0.030	1	D	22.00	0	22.00		
12	02/05/2018	P45713148	KOLHAPUR	AR1	0.030	1	D	22.00	0	22.00		
13	02/05/2018	P45713149	PUNE	AR1	0.020	1	D	15.00	0	15.00		
14	02/05/2018	P45713200	PUNE	AR1	0.200	1	D	15.00	0	15.00		
15	02/05/2018	P45713201	PUNE	AR1	0.310	1	N	90.00	0	90.00		
16	03/05/2018	P45713207	PHURSUNGI	AR1	0.020	1	D	22.00	0	22.00		
17	03/05/2018	P45713208	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
18	03/05/2018	P45713209	PHURSUNGI	AR1	0.200	1	D	22.00	0	22.00		
19	03/05/2018	P45713210	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
20	03/05/2018	P45713211	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
21	03/05/2018	P45713212	NAGPUR	AR1	0.020	1	D	22.00	0	22.00		
22	03/05/2018	P45713213	MUMBAI	AR1	0.033	1	D	22.00	0	22.00		
23	03/05/2018	P45713214	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
24	03/05/2018	P45713215	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
25	03/05/2018	P45713216	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
26	03/05/2018	P45713217	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
27	03/05/2018	P45713218	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
28	03/05/2018	P45713219	NANDED	AR1	0.100	1	D	22.00	0	22.00		
29	03/05/2018	P45713220	PARBHANI	AR1	0.730	1	N	150.00	0	150.00		
30	03/05/2018	P45713221	SOLAPUR	AR1	0.730	1	N	150.00	0	150.00		
31	03/05/2018	P45713222	SOLAPUR	AR1	1.250	1	N	150.00	0	150.00		
32	03/05/2018	P45713223	NASIK	AR1	0.600	1	N	150.00	0	150.00		
33	03/05/2018	P45713224	SANGAMNER	AR1	0.570	1	N	150.00	0	150.00		
34	03/05/2018	P45713225	ALANDI	AR1	0.570	1	N	150.00	0	150.00		
35	03/05/2018	P45713226	NASIK	AR1	0.570	1	N	150.00	0	150.00		
36	03/05/2018	P45713227	ALANDI	AR1	0.570	1	N	150.00	0	150.00		
37	03/05/2018	P45713228	AHMEDNAGAR	AR1	0.600	1	N	150.00	0	150.00		
38	03/05/2018	P45713229	KOLHAPUR	AR1	0.570	1	N	150.00	0	150.00		
39	03/05/2018	P45713230	KARAD	AR1	0.580	1	N	150.00	0	150.00		
40	03/05/2018	P45713231	KOLHAPUR	AR1	0.580	1	N	150.00	0	150.00		
41	03/05/2018	P45713232	MAPUSA	AR1	0.600	1	N	150.00	0	150.00		
42	03/05/2018	P45713233	MARGAO	AR1	0.600	1	N	150.00	0	150.00		
43	03/05/2018	P45713234	SATARA	AR1	0.600	1	N	150.00	0	150.00		
44	03/05/2018	P45713235	CHIPLUN	AR1	0.570	1	N	150.00	0	150.00		
45	03/05/2018	P45713236	SANGLI	AR1	0.570	1	N	150.00	0	150.00		
46	03/05/2018	P45713237	PUNE	AR1	0.570	1	N	90.00	0	90.00		
47	03/05/2018	P45713238	SANGLI	AR1	0.600	1	N	150.00	0	150.00		
48	03/05/2018	P45713239	NASIK	AR1	0.570	1	N	150.00	0	150.00		
49	03/05/2018	P45713240	BARAMATI	AR1	0.600	1	N	150.00	0	150.00		
50	04/05/2018	D41886790	KARAD	SF1	0.500	1	N	200.00	0	200.00		
51	04/05/2018	P45713241	SOLAPUR	AR1	0.150	1	N	150.00	0	150.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
52	04/05/2018	P45713242	SOLAPUR	AR1	0.130	1	D	22.00	0	22.00		
53	04/05/2018	P45713243	MUMBAI	AR1	0.200	1	D	22.00	0	22.00		
54	04/05/2018	P45713244	MARGAO	AR1	0.020	1	D	22.00	0	22.00		
55	04/05/2018	P45713245	SANGLI	AR1	0.200	1	D	22.00	0	22.00		
56	04/05/2018	P45713246	LATUR	AR1	0.200	1	D	22.00	0	22.00		
57	04/05/2018	P45713247	KOLHAPUR	AR1	0.350	1	D	42.00	0	42.00		
58	04/05/2018	P45713248	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
59	04/05/2018	P45713249	PUNE	AR1	0.030	1	D	15.00	0	15.00		
60	05/05/2018	P45712899	CHILPUN	AR1	0.030	1	D	22.00	0	22.00		
61	05/05/2018	P45713164	KOLHAPUR	AR1	0.200	1	D	22.00	0	22.00		
62	05/05/2018	P45713165	KOLHAPUR	AR1	0.250	1	D	22.00	0	22.00		
63	05/05/2018	P45713166	MAPUSA	AR1	0.150	1	D	22.00	0	22.00		
64	05/05/2018	P45713167	SANGLI	AR1	0.250	1	D	22.00	0	22.00		
65	05/05/2018	P45713168	ALANDI	AR1	0.120	1	D	22.00	0	22.00		
66	05/05/2018	P45713169	AHMEDNAGAR	AR1	0.030	1	D	22.00	0	22.00		
67	05/05/2018	P45713170	SATARA	AR1	0.200	1	D	22.00	0	22.00		
68	05/05/2018	P45713171	SANGLI	AR1	0.100	1	D	22.00	0	22.00		
69	05/05/2018	P45713172	SANGAMNER	AR1	0.150	1	D	22.00	0	22.00		
70	05/05/2018	P45713173	NASIK	AR1	0.030	1	D	22.00	0	22.00		
71	05/05/2018	P45713174	NASIK	AR1	0.200	1	D	22.00	0	22.00		
72	05/05/2018	P45713175	NAGPUR	AR1	0.030	1	D	22.00	0	22.00		
73	05/05/2018	P45713176	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
74	05/05/2018	P45713177	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
75	05/05/2018	P45713178	PUNE	AR1	0.200	1	D	15.00	0	15.00		
76	05/05/2018	P45713179	LATUR	AR1	0.100	1	D	22.00	0	22.00		
77	05/05/2018	P45713180	ALANDI	AR1	0.250	1	D	22.00	0	22.00		
78	05/05/2018	P45713181	KOLHAPUR	AR1	0.250	1	D	22.00	0	22.00		
79	05/05/2018	P45713182	BARAMATI	AR1	0.250	1	D	22.00	0	22.00		
80	05/05/2018	P45713183	NASIK	AR1	0.250	1	D	22.00	0	22.00		
81	05/05/2018	P45713184	MARGAO	AR1	0.250	1	D	22.00	0	22.00		
82	05/05/2018	P45713185	AHMEDNAGAR	AR1	0.730	1	N	150.00	0	150.00		
83	05/05/2018	P45713186	SANGLI	AR1	0.100	1	D	22.00	0	22.00		
84	05/05/2018	P45713187	SOLAPUR	AR1	0.100	1	D	22.00	0	22.00		
85	05/05/2018	P45713188	KARAD	AR1	0.120	1	D	22.00	0	22.00		
86	05/05/2018	P45713189	SOLAPUR	AR1	0.030	1	D	22.00	0	22.00		
87	05/05/2018	P45713190	PUNE	AR1	0.030	1	D	15.00	0	15.00		
88	05/05/2018	P45713191	AHMEDNAGAR	AR1	0.100	1	D	15.00	0	15.00		
89	05/05/2018	P45713192	KOLHAPUR	AR1	0.100	1	D	22.00	0	22.00		
90	05/05/2018	P45713193	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
91	05/05/2018	P45713194	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
92	05/05/2018	P45713195	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
93	05/05/2018	P45713196	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
94	05/05/2018	P45713197	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
95	07/05/2018	D41886814	NAGPUR	SF1	3.800	1	N	200.00	0	200.00		
96	08/05/2018	D41886816	SANASWADI	SF1	1.470	1	N	200.00	0	200.00		
97	08/05/2018	D41886817	MUMBAI	SF1	3.170	1	N	200.00	0	200.00		
98	08/05/2018	P46120108	KOLHAPUR	AR1	0.020	1	D	22.00	0	22.00		
99	08/05/2018	P46120109	NAGPUR	AR1	0.020	1	D	22.00	0	22.00		
100	08/05/2018	P46120110	PHURSUNGI	AR1	0.020	1	D	22.00	0	22.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
101	08/05/2018	P46120111	AHMEDNAGAR	AR1	0.100	1	D	22.00	0	22.00		
102	09/05/2018	P46120304	WADKI	AR1	0.900	1	N	150.00	0	150.00		
103	09/05/2018	P46120305	PUNE	AR1	0.300	1	D	25.00	0	25.00		
104	09/05/2018	P46120306	AHMEDNAGAR	AR1	0.300	1	D	42.00	0	42.00		
105	09/05/2018	P46120307	AHMEDNAGAR	AR1	0.300	1	D	42.00	0	42.00		
106	09/05/2018	P46120308	PUNE	AR1	0.300	1	D	25.00	0	25.00		
107	09/05/2018	P46120309	SANGAMNER	AR1	0.300	1	D	42.00	0	42.00		
108	09/05/2018	P46120310	ALANDI	AR1	0.300	1	D	42.00	0	42.00		
109	09/05/2018	P46120311	MARGAO	AR1	0.300	1	D	42.00	0	42.00		
110	09/05/2018	P46120312	ALANDI	AR1	0.900	1	N	150.00	0	150.00		
111	09/05/2018	P46120313	BARAMATI	AR1	0.300	1	D	42.00	0	42.00		
112	09/05/2018	P46120314	NASIK	AR1	0.300	1	D	42.00	0	42.00		
113	09/05/2018	P46120315	BANGALORE	AR1	0.020	1	D	47.00	0	47.00		
114	09/05/2018	P46120316	MUMBAI	AR1	0.020	1	D	22.00	0	22.00		
115	09/05/2018	P46120317	PUNE	AR1	0.300	1	D	25.00	0	25.00		
116	09/05/2018	P46120318	PUNE	AR1	0.250	1	D	15.00	0	15.00		
117	09/05/2018	P46120319	MUMBAI	AR1	0.756	1	D	67.00	0	67.00		
118	09/05/2018	P46120320	PUNE	AR1	0.300	1	D	25.00	0	25.00		
119	09/05/2018	P46120321	NASIK	AR1	0.900	1	N	150.00	0	150.00		
120	09/05/2018	P46120322	SATARA	AR1	0.300	1	D	42.00	0	42.00		
121	09/05/2018	P46120323	KOLHAPUR	AR1	0.300	1	D	42.00	0	42.00		
122	09/05/2018	P46120324	KOLHAPUR	AR1	0.300	1	D	42.00	0	42.00		
123	09/05/2018	P46120325	KOLHAPUR	AR1	0.020	1	D	22.00	0	22.00		
124	09/05/2018	P46120326	AHMEDNAGAR	AR1	0.020	1	D	22.00	0	22.00		
125	09/05/2018	P46120327	JALGAON	AR1	0.020	1	D	22.00	0	22.00		
126	09/05/2018	P46120328	SATARA	AR1	0.020	1	D	22.00	0	22.00		
127	09/05/2018	P46120329	NASIK	AR1	0.030	1	D	22.00	0	22.00		
128	09/05/2018	P46120330	ULHASNAGAR	AR1	0.020	1	D	22.00	0	22.00		
129	09/05/2018	P46120331	SANGLI	AR1	0.020	1	D	22.00	0	22.00		
130	09/05/2018	P46120332	SOLAPUR	AR1	0.020	1	D	22.00	0	22.00		
131	10/05/2018	P46120120	PHURSUNGI	AR1	0.020	1	D	22.00	0	22.00		
132	10/05/2018	P46120121	KOLHAPUR	AR1	0.020	1	D	22.00	0	22.00		
133	10/05/2018	P46120122	MUMBAI	AR1	0.100	1	D	22.00	0	22.00		
134	10/05/2018	P46120123	SOLAPUR	AR1	0.020	1	D	22.00	0	22.00		
135	10/05/2018	P46120124	NASIK	AR1	0.020	1	D	22.00	0	22.00		
136	10/05/2018	P46120125	MUMBAI	AR1	0.050	1	D	22.00	0	22.00		
137	10/05/2018	P46120126	LATUR	AR1	0.020	1	D	22.00	0	22.00		
138	10/05/2018	P46120127	MUMBAI	AR1	0.200	1	D	22.00	0	22.00		
139	10/05/2018	P46120128	MUMBAI	AR1	0.100	1	D	22.00	0	22.00		
140	10/05/2018	P46120129	LATUR	AR1	0.120	1	D	22.00	0	22.00		
141	10/05/2018	P46120130	KOLHAPUR	AR1	0.120	1	D	22.00	0	22.00		
142	10/05/2018	P46120131	SOLAPUR	AR1	0.120	1	D	22.00	0	22.00		
143	10/05/2018	P46120132	AHMEDNAGAR	AR1	0.120	1	D	22.00	0	22.00		
144	10/05/2018	P46120133	NASIK	AR1	0.020	1	D	22.00	0	22.00		
145	10/05/2018	P46120134	JALGAON	AR1	0.020	1	D	22.00	0	22.00		
146	10/05/2018	P46120135	JALGAON	AR1	0.020	1	D	22.00	0	22.00		
147	10/05/2018	P46120136	PUNE	AR1	0.020	1	D	15.00	0	15.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
148	10/05/2018	P46120137	AHMEDNAGAR	AR1	0.020	1	D	22.00	0	22.00		
149	10/05/2018	P46120138	NASIK	AR1	0.020	1	D	22.00	0	22.00		
150	10/05/2018	P46120139	AHMEDNAGAR	AR1	0.020	1	D	22.00	0	22.00		
151	11/05/2018	D41348348	AHMEDNAGAR	SF1	2.300	1	N	200.00	0	200.00		
152	11/05/2018	P46120141	KOLHAPUR	AR1	0.140	1	D	22.00	0	22.00		
153	11/05/2018	P46120142	PUNE	AR1	0.410	1	D	25.00	0	25.00		
154	11/05/2018	P46120144	PUNE	AR1	0.400	1	D	25.00	0	25.00		
155	11/05/2018	P46120145	MUMBAI	AR1	0.100	1	D	22.00	0	22.00		
156	11/05/2018	P46120146	LATUR	AR1	0.340	1	D	42.00	0	42.00		
157	11/05/2018	P46120147	KOLHAPUR	AR1	0.360	1	D	42.00	0	42.00		
158	11/05/2018	P46120148	SOLAPUR	AR1	0.360	1	D	42.00	0	42.00		
159	11/05/2018	P46120149	SANGLI	AR1	0.370	1	D	42.00	0	42.00		
160	11/05/2018	P46120150	NANDED	AR1	0.410	1	D	42.00	0	42.00		
161	11/05/2018	P46120151	LAWALE	AR1	0.360	1	D	42.00	0	42.00		
162	11/05/2018	P46120152	LATUR	AR1	0.810	1	D	82.00	0	82.00		
163	11/05/2018	P46120153	MUMBAI	AR1	0.130	1	D	22.00	0	22.00		
164	12/05/2018	D41886823	JABALPUR	SF1	22.810	1	N	1380.00	0	1380.00		
165	12/05/2018	P46120154	CHAKAN	AR1	0.020	1	D	22.00	0	22.00		
166	12/05/2018	P46120155	PUNE	AR1	0.610	1	D	35.00	0	35.00		
167	12/05/2018	P46120156	NANDED	AR1	0.610	1	D	62.00	0	62.00		
168	12/05/2018	P46120157	INDORE	AR1	0.150	1	D	60.00	0	60.00		
169	12/05/2018	P46120158	LAWALE	AR1	0.600	1	D	62.00	0	62.00		
170	12/05/2018	P46120159	BARSI	AR1	0.720	1	D	62.00	0	62.00		
171	12/05/2018	P46120160	KOLKATA	AR1	0.020	1	D	47.00	0	47.00		
172	12/05/2018	P46120161	PUNE	AR1	0.020	1	D	15.00	0	15.00		
173	12/05/2018	P46120162	SOLAPUR	AR1	0.020	1	D	22.00	0	22.00		
174	12/05/2018	P46120163	PUNE	AR1	0.020	1	D	15.00	0	15.00		
175	12/05/2018	P46120164	AURANGABAD	AR1	0.020	1	D	22.00	0	22.00		
176	12/05/2018	P46120165	PUNE	AR1	0.020	1	D	15.00	0	15.00		
177	12/05/2018	P46120166	SOLAPUR	AR1	0.020	1	D	22.00	0	22.00		
178	12/05/2018	P46120167	KARAD	AR1	0.020	1	D	22.00	0	22.00		
179	12/05/2018	P46120168	MUMBAI	AR1	0.020	1	D	22.00	0	22.00		
180	12/05/2018	P46120169	NASIK	AR1	0.020	1	D	22.00	0	22.00		
181	12/05/2018	P46120170	PUNE	AR1	0.020	1	D	15.00	0	15.00		
182	12/05/2018	V45923659	MUMBAI	DSF	0.050	1	D	160.00	0	160.00		
183	12/05/2018	V45930555	PUNE	DCP	0.200	1	D	80.00	0	80.00		
184	14/05/2018	D41886839	MUMBAI	SF1	6.810	1	N	280.00	0	280.00		
185	14/05/2018	P46120176	SOLAPUR	AR1	0.100	1	D	22.00	0	22.00		
186	14/05/2018	P46120177	PUNE	AR1	0.140	1	D	15.00	0	15.00		
187	14/05/2018	P46120178	NASIK	AR1	0.100	1	D	22.00	0	22.00		
188	14/05/2018	P46120179	NASIK	AR1	0.420	1	N	150.00	0	150.00		
189	14/05/2018	P46120180	PUNE	AR1	0.400	1	N	90.00	0	90.00		
190	14/05/2018	P46120181	PUNE	AR1	0.410	1	N	90.00	0	90.00		
191	14/05/2018	P46120182	KOLHAPUR	AR1	0.400	1	N	150.00	0	150.00		
192	14/05/2018	P46120183	MUMBAI	AR1	0.020	1	D	22.00	0	22.00		
193	14/05/2018	P46120346	SOLAPUR	AR1	1.110	1	N	150.00	0	150.00		
194	14/05/2018	P46120347	MUMBAI	AR1	0.020	1	D	22.00	0	22.00		
195	15/05/2018	D41886840	SOLAPUR	AR1	4.940	1	N	250.00	0	250.00		
196	15/05/2018	P46120708	MUMBAI	AR	0.020	1	D	22.00	0	22.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
197	15/05/2018	P46120709	SANGLI	AR1	0.020	1	D	22.00	0	22.00		
198	15/05/2018	P46120710	SATARA	AR	0.020	1	D	22.00	0	22.00		
199	15/05/2018	P46120711	LATUR	AR1	0.020	1	D	22.00	0	22.00		
200	15/05/2018	P46120712	NANDED	AR1	0.020	1	D	22.00	0	22.00		
201	15/05/2018	P46120713	SOLAPUR	AR	0.200	1	D	22.00	0	22.00		
202	15/05/2018	P46120714	MUMBAI	AR	0.200	1	D	22.00	0	22.00		
203	15/05/2018	P46120715	NASIK	AR	0.400	1	D	42.00	0	42.00		
204	15/05/2018	P46120716	AHMEDNAGAR	AR1	0.200	1	D	22.00	0	22.00		
205	15/05/2018	P46120717	JALGAON	AR1	0.400	1	D	42.00	0	42.00		
206	15/05/2018	P46120719	MUMBAI	AR1	0.120	1	D	22.00	0	22.00		
207	15/05/2018	P46120720	NASIK	AR1	0.400	1	D	42.00	0	42.00		
208	15/05/2018	P46120721	MUMBAI	AR1	0.540	1	D	52.00	0	52.00		
209	15/05/2018	P46120722	SOLAPUR	AR1	0.720	1	N	150.00	0	150.00		
210	15/05/2018	P46120723	SOLAPUR	AR1	0.742	1	N	150.00	0	150.00		
211	15/05/2018	P46120724	KOLHAPUR	AR1	1.260	1	N	150.00	0	150.00		
212	16/05/2018	P46120803	MUMBAI	SF	0.020	1	D	22.00	0	22.00		
213	17/05/2018	E74733240	SOLAPUR	D2Z	0.050	1	D	210.00	0	210.00		
214	17/05/2018	P46120621	NASIK	SF	1.860	1	N	200.00	0	200.00		
215	17/05/2018	P46120622	SOLAPUR	SF	1.910	1	N	200.00	0	200.00		
216	17/05/2018	P46120929	AHMEDNAGAR	AR1	0.350	1	D	42.00	0	42.00		
217	17/05/2018	P46120930	DHULE	AR1	0.350	1	D	42.00	0	42.00		
218	17/05/2018	P46120931	NASIK	AR1	0.350	1	D	42.00	0	42.00		
219	17/05/2018	P46120932	JALGAON	AR1	0.350	1	D	42.00	0	42.00		
220	17/05/2018	P46120933	DHARWAD	AR1	0.100	1	D	60.00	0	60.00		
221	17/05/2018	P46120934	SANGLI	AR1	0.020	1	D	22.00	0	22.00		
222	17/05/2018	P46120935	GULBARGA	AR1	0.020	1	D	60.00	0	60.00		
223	17/05/2018	P46120936	KOLHAPUR	AR1	0.100	1	D	22.00	0	22.00		
224	17/05/2018	P46120937	BIJAPUR	AR1	0.020	1	D	60.00	0	60.00		
225	17/05/2018	P46120938	BELGAUM	AR1	0.020	1	D	60.00	0	60.00		
226	17/05/2018	P46120939	PUNE	AR1	0.450	1	D	25.00	0	25.00		
227	18/05/2018	P46120620	KOLHAPUR	SF	1.890	1	N	200.00	0	200.00		
228	18/05/2018	P46121001	JALGAON	AR1	0.020	1	D	22.00	0	22.00		
229	18/05/2018	P46121002	AHMEDNAGAR	AR1	0.890	1	N	150.00	0	150.00		
230	18/05/2018	P46121003	PUNE	AR1	0.320	1	D	25.00	0	25.00		
231	18/05/2018	P46121004	SOLAPUR	AR1	0.890	1	N	150.00	0	150.00		
232	18/05/2018	P46121005	PARBHANI	AR1	0.950	1	N	150.00	0	150.00		
233	19/05/2018	P46121006	ALANDI	AR1	0.020	1	D	22.00	0	22.00		
234	19/05/2018	P46121007	PUNE	AR1	0.050	1	D	15.00	0	15.00		
235	19/05/2018	P46121008	PUNE	AR1	0.050	1	D	15.00	0	15.00		
236	19/05/2018	P46121009	BARAMATI	AR1	0.020	1	D	22.00	0	22.00		
237	19/05/2018	P46121010	AHMEDNAGAR	AR1	0.050	1	D	22.00	0	22.00		
238	19/05/2018	P46121014	KOLHAPUR	AR1	0.050	1	D	22.00	0	22.00		
239	19/05/2018	P46121015	PUNE	AR1	0.050	1	D	15.00	0	15.00		
240	19/05/2018	P46121016	ALANDI	AR1	0.050	1	D	22.00	0	22.00		
241	19/05/2018	P46121017	PUNE	AR1	0.050	1	D	15.00	0	15.00		
242	19/05/2018	P46121018	PUNE	AR1	0.050	1	D	15.00	0	15.00		
243	19/05/2018	P46121019	SANGAMNER	AR1	0.020	1	D	22.00	0	22.00		
244	19/05/2018	P46121021	PUNE	AR1	0.050	1	D	15.00	0	15.00		
245	19/05/2018	P46121022	SOLAPUR	AR	0.020	1	D	22.00	0	22.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
246	19/05/2018	P46121023	LATUR	AR1	0.020	1	D	22.00	0	22.00		
247	19/05/2018	P46121024	SATARA	AR1	0.020	1	D	22.00	0	22.00		
248	19/05/2018	P46121025	SOLAPUR	AR	0.020	1	D	22.00	0	22.00		
249	19/05/2018	P46121026	MUMBAI	AR1	0.050	1	D	22.00	0	22.00		
250	19/05/2018	P46121027	KOLHAPUR	AR1	0.020	1	D	22.00	0	22.00		
251	19/05/2018	P46121028	PUNE	AR1	0.020	1	D	15.00	0	15.00		
252	19/05/2018	P46121029	AHMEDNAGAR	AR1	0.020	1	D	22.00	0	22.00		
253	19/05/2018	P46121030	AHMEDNAGAR	AR1	0.020	1	D	22.00	0	22.00		
254	19/05/2018	P46121031	DHULE	AR1	0.020	1	D	22.00	0	22.00		
255	19/05/2018	P46121032	JALGAON	AR1	0.020	1	D	22.00	0	22.00		
256	19/05/2018	P46121033	AHMEDNAGAR	AR1	0.020	1	D	22.00	0	22.00		
257	19/05/2018	P46121034	GULBARGA	AR1	0.020	1	D	60.00	0	60.00		
258	19/05/2018	P46121035	DHARWAD	AR1	0.020	1	D	60.00	0	60.00		
259	19/05/2018	P46121037	KARAD	AR1	0.020	1	D	22.00	0	22.00		
260	21/05/2018	P46120824	MUMBAI	AR	0.030	1	D	22.00	0	22.00		
261	21/05/2018	P46121011	NASIK	AR	0.050	1	D	22.00	0	22.00		
262	21/05/2018	P46121012	KOLHAPUR	AR	0.050	1	D	22.00	0	22.00		
263	21/05/2018	P46121013	KOLHAPUR	AR	0.050	1	D	22.00	0	22.00		
264	21/05/2018	P46121020	SATARA	AR	0.050	1	D	22.00	0	22.00		
265	22/05/2018	P46120826	MUMBAI	AR1	0.030	1	D	22.00	0	22.00		
266	22/05/2018	P46120827	GULBARGA	AR1	0.100	1	D	60.00	0	60.00		
267	22/05/2018	P46120828	BELGAUM	AR1	0.030	1	D	60.00	0	60.00		
268	22/05/2018	P46120829	SOLAPUR	AR1	1.920	1	N	150.00	0	150.00		
269	23/05/2018	P46120839	AHMEDNAGAR	AR1	0.430	1	D	42.00	0	42.00		
270	23/05/2018	P46120840	AURANGABAD	AR	0.430	1	D	42.00	0	42.00		
271	23/05/2018	P46120842	MUMBAI	AR	0.020	1	D	22.00	0	22.00		
272	23/05/2018	P46120843	AURANGABAD	AR	0.430	1	D	42.00	0	42.00		
273	23/05/2018	P46120844	AURANGABAD	AR	0.350	1	N	150.00	0	150.00		
274	24/05/2018	P46120841	BEED	AR	0.430	1	D	42.00	0	42.00		
275	24/05/2018	P46121451	SANGAMNER	AR	0.030	1	D	22.00	0	22.00		
276	24/05/2018	P46121452	PUNE	AR1	0.030	1	D	15.00	0	15.00		
277	25/05/2018	P46121455	MUMBAI	AR1	0.370	1	D	37.00	0	37.00		
278	25/05/2018	P46121456	MUMBAI	AR1	0.370	1	D	37.00	0	37.00		
279	26/05/2018	P46121501	SANGLI	AR1	0.020	1	D	22.00	0	22.00		
280	26/05/2018	P46121502	GULBARGA	AR1	0.020	1	D	60.00	0	60.00		
281	26/05/2018	P46121503	BHOPAL	AR1	0.420	1	D	100.00	0	100.00		
282	26/05/2018	P46121504	NAGPUR	AR	0.020	1	D	22.00	0	22.00		
283	26/05/2018	P46121505	AHMEDNAGAR	AR1	0.350	1	D	42.00	0	42.00		
284	26/05/2018	P46121506	AURANGABAD	AR	0.350	1	D	42.00	0	42.00		
285	26/05/2018	P46121507	AURANGABAD	AR	0.350	1	D	42.00	0	42.00		
286	28/05/2018	P46121141	NASIK	AC	0.050	1	D	22.00	0	22.00		
287	28/05/2018	P46121365	JALGAON	AR1	0.050	1	D	22.00	0	22.00		
288	28/05/2018	P46121367	MUMBAI	AR	0.030	1	D	22.00	0	22.00		
289	28/05/2018	P46121368	MUMBAI	AR	0.030	1	D	22.00	0	22.00		
290	28/05/2018	P46121369	BANGALORE	AR1	0.100	1	D	47.00	0	47.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
291	29/05/2018	P46121366	KARAD	AR	0.050	1	D	22.00	0	22.00		
292	29/05/2018	P46121474	PARBHANI	AR1	0.600	1	D	62.00	0	62.00		
293	29/05/2018	P46121475	JALGAON	AR1	0.600	1	D	62.00	0	62.00		
294	29/05/2018	P46121476	AHMEDNAGAR	AR1	0.600	1	D	62.00	0	62.00		
295	29/05/2018	P46121477	AHMEDNAGAR	AR1	0.800	1	D	82.00	0	82.00		
296	29/05/2018	P46121478	KOLHAPUR	AR	0.500	1	D	42.00	0	42.00		
297	29/05/2018	P46121479	SOLAPUR	AR	0.800	1	D	82.00	0	82.00		
298	29/05/2018	P46121480	SATARA	AR	0.800	1	D	82.00	0	82.00		
299	30/05/2018	P46121376	AHMEDNAGAR	AR1	0.020	1	D	22.00	0	22.00		
300	30/05/2018	P46121377	LATUR	AR1	0.020	1	D	22.00	0	22.00		
301	30/05/2018	P46121378	AHMEDNAGAR	AR1	0.020	1	D	22.00	0	22.00		
302	30/05/2018	P46121473	SOLAPUR	AR	0.300	1	D	42.00	0	42.00		
303	30/05/2018	P46121493	PUNE	AR1	0.020	1	D	15.00	0	15.00		
304	30/05/2018	P46121494	KARAD	AR	0.020	1	D	22.00	0	22.00		
305	30/05/2018	P46121495	SATARA	AR	0.020	1	D	22.00	0	22.00		
306	30/05/2018	P46121496	SOLAPUR	AR	0.020	1	D	22.00	0	22.00		
307	30/05/2018	P46121497	SOLAPUR	AR	0.020	1	D	22.00	0	22.00		
308	30/05/2018	P46121498	KOLHAPUR	AR	0.020	1	D	22.00	0	22.00		
309	30/05/2018	P46121499	KOLHAPUR	AR	0.020	1	D	22.00	0	22.00		
310	31/05/2018	P46441703	SATARA	AR	0.500	1	D	42.00	0	42.00		
311	31/05/2018	P46441704	SOLAPUR	AR	0.500	1	D	42.00	0	42.00		
312	31/05/2018	P46441705	AHMEDNAGAR	AR1	0.500	1	D	42.00	0	42.00		
313	31/05/2018	P46441706	PARBHANI	AR1	0.500	1	D	42.00	0	42.00		
Total					119.921					17,323.00		