ATK EXPRESS LLP.

To:

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



WINSPIRE SOLUTION PVT LTDA-4, VARSHA PARK SOCIETY,BANER



R ROAD411045	Invoice Period	01/05/2018 to 31/05/2018 ATK/18-19/121 01/06/2018 1960.00			
	Invoice No				
	Invoice Date				
	Total				
	Fuel Surcharge 35%	686.00			
	SGST @ 9%	238.14			
		•			
	CGST @ 9%	238.14			
	Other charge				
	Grand Total	3122.28			

Amount in words: Three Thousand One Hundred Twenty Two Rupees and Twenty Eight Paise Only.

Statutory Guidelines

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

GST No: 27AABCR4098P1ZN

3. SAC Code: 996812

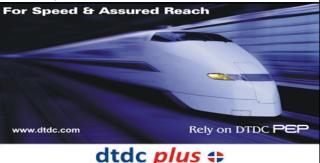
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

ATRILATRESS EEF.								
	Payment A	Advice (Please detacl	n and return with your p	ayment)				
Invoice No: ATK/18-19/121 Invoice Date: 01/06/2018								
	AUNDH		WINSPIRE SOLUTION PVT LTD					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			3122.28					
Amount in words: Three Thousand One Hundred Twenty Two Rupees and Twenty Eight Paise Only.								
Name :		Signature :	Date:					
ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/121								
Client Name: WINSPIRE SOLUTION PVT LTD								
Name of the Receiver			Sign & Seal	RES				
Received Date			THE WAY	\$ F 19	y,			

ATK EXPRESSILE

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	03/05/2018	P45806809	PUNE	AR1	0.020	1	D	30.00	0	30.00		
2	03/05/2018	P45806810	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
3	03/05/2018	P45806811	PUNE	AR1	0.020	1	D	30.00	0	30.00		
4	03/05/2018	P45806812	KOLKATA	AR1	0.020	1	D	70.00	0	70.00		
5	03/05/2018	P45806813	OOTY	AR1	0.020	1	D	80.00	0	80.00		
6	03/05/2018	P45806814	CHAKAN	AR1	0.020	1	D	40.00	0	40.00		
7	03/05/2018	P45806815	PUNE	AR1	0.020	1	D	30.00	0	30.00		
8	03/05/2018	P45806816	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
9	03/05/2018	P45806817	PUNE	AR1	0.010	1	D	30.00	0	30.00		
10	03/05/2018	P45806818	PUNE	AR1	0.020	1	D	30.00	0	30.00		
11	03/05/2018	P45806819	PUNE	AR1	0.010	1	D	30.00	0	30.00		
12	03/05/2018	P45806820	PUNE	AR1	0.010	1	D	30.00	0	30.00		
13	03/05/2018	P45806823	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
14	03/05/2018	P45806824	ERODE	AR1	0.010	1	D	80.00	0	80.00		
15	03/05/2018	P45806825	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
16	03/05/2018	P45806826	CHENNAI	AR1	0.010	1	D	70.00	0	70.00		
17	11/05/2018	P45811156	CHENNAI	AR1	0.030	1	D	70.00	0	70.00	14-May-2018	SEAL SIGN
18	11/05/2018	P45811157	CHAKAN	AR1	0.020	1	D	40.00	0	40.00	12-May-2018	ccocosco
19	11/05/2018	P45811158	PUNE	AR1	0.020	1	D	30.00	0	30.00	12-May-2018	SNIG
20	11/05/2018	P45811159	PUNE	AR1	0.020	1	D	30.00	0	30.00	12-May-2018	SIGNATURE
21	11/05/2018	P45811160	PUNE	AR1	0.040	1	D	30.00	0	30.00	12-May-2018	SIGN
22	11/05/2018	P45811161	PUNE	AR1	0.020	1	D	30.00	0	30.00	12-May-2018	COM
23	11/05/2018	P45811162	LAWALE	AR1	0.020	1	D	40.00	0	40.00	12-May-2018	SSESECSE
24	11/05/2018	P45811163	SHIRWAL	AR1	0.020	1	D	40.00	0	40.00	14-May-2018	SEAL NICR
25	15/05/2018	P46088619	PUNE	AR1	0.020	1	D	30.00	0	30.00		
26	15/05/2018	P46088620	PUNE	AR1	0.020	1	D	30.00	0	30.00		
27	18/05/2018	P46088692	PUNE	AR1	0.020	1	D	30.00	0	30.00	22-May-2018	SING
28	18/05/2018	P46088693	PUNE	AR1	0.020	1	D	30.00	0	30.00	21-May-2018	SIG COM
29	18/05/2018	P46088742	MUMBAI	AR1	0.050	1	D	40.00	0	40.00	21-May-2018	SIGN CO SE
30	18/05/2018	P46088743	LAWALE	AR1	0.020	1	D	40.00	0	40.00	19-May-2018	SIGN
31	18/05/2018	P46088744	PUNE	AR1	0.020	1	D	30.00	0	30.00	19-May-2018	SIGN
32	18/05/2018	P46088745	PANJIM	AR1	0.020	1	D	40.00	0	40.00	22-May-2018	CAMPANY S
33	18/05/2018	P46088746	CHAKAN	AR1	0.020	1	D	40.00	0	40.00	19-May-2018	ccocosco
34	18/05/2018	P46088747	PUNE	AR1	0.020	1	D	30.00	0	30.00	19-May-2018	CO SEAL SI
35	18/05/2018	P46088748	NASIK	AR1	0.020	1	D	40.00	0	40.00	19-May-2018	STAMP
36	18/05/2018	P46088749	KOLHAPUR	AR1	0.020	1	D	40.00	0	40.00	19-May-2018	SECURITY
37	22/05/2018	P46087379	PUNE	AR1	0.010	1	D	30.00	0	30.00	22-May-2018	FAMELY
38	25/05/2018	P46086601	NASIK	AR1	0.030	1	D	40.00	0	40.00	•	
39	25/05/2018	P46086602	RAJGURUNA GAR	AR1	0.040	1	D	40.00	0	40.00		
40	25/05/2018	P46086603	PUNE	AR1	0.040	1	D	30.00	0	30.00		
41	25/05/2018	P46086604	PANJIM	AR1	0.030	1	D	40.00	0	40.00		
42	29/05/2018	E74934847	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00		
43	29/05/2018	P46086696	PUNE	AR1	0.070	1	D	30.00	0	30.00		
44		P46086697	SANASWADI	AR1	0.070	1	D	40.00	0	40.00		
45	29/05/2018	P46086698	SANASWADI	AR1	0.070	1	D	40.00	0	40.00		
	Total				1.110					1,960.00		