ATK EXPRESS LLP.

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

GST No: 27ABFFA7347C1ZL



Invoice Period 01/11/2018 to 30/11/2018 To: Invoice No ATK/18-19/2043 J.S.WAD & COMPANY Invoice Date 06/12/2018 202-A, PRIDE KUMAR CENTRE, SENAPATI BAPAT ROAD, NR INTERNATIONAL CONVENTION CENTRE, 2160.00 PUNE-411016 Fuel Surcharge 40% 864.00 SGST @ 9% 272.16 **CGST @ 9%** 272.16 GST No: Other charge **Grand Total** 3568.32

Amount in words: Three Thousand Five Hundred Sixty Eight Rupees and Thirty Two Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

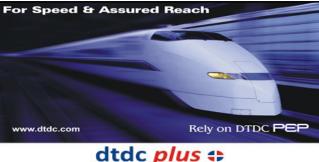
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 13/12/2018

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	dvice (Please detacl	n and return with your p	ayment)						
Invoice No: ATK	7/18-19/2043 Invoice	Date: 06/12/2018	Invoice No: ATK/18-19/2043 Invoice Date: 06/12/2018							
	AUNDH		J.S.WAD & COMPANY							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			3568.32							
Amount in words: Three Thousand Five Hundred Sixty Eight Rupees and Thirty Two Paise Only.										
Name :		Signature :	Date:							
		ATK EXPI	RESS LLP.							
		BILL ACKNOW	/LEDGEMENT							
Invoice No : ATK/18-19/2	2043 Invoice Date	: 06/12/2018 Net Amo	ount (Rs.): 3,568.32	ite: 13/12/2018						
Client Name: J.S.WAD & COMPANY										
Name of the Receiver			Sign & Seal	RES						
Received Date			ATA WALKA	\$ FE 19	y,					

ATK EXPRESS LLP

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	01/11/2018	P47825241	PUNE	AR1	0.030	1	D	30.00	0	30.00		
2	01/11/2018	P47825242	PUNE	AR1	0.030	1	D	30.00	0	30.00	03- November- 2018	Υ
3	02/11/2018	P47825243	PUNE	AR1	0.100	1	D	30.00	0	30.00	02- November- 2018	SIGN
4	02/11/2018	P47825244	PUNE	AR1	0.010	1	D	30.00	0	30.00	02- November- 2018	COMPANY SEAL
5	12/11/2018	V49657706	DELHI	DAR	0.020	1	D	230.00	0	230.00	13- November- 2018	SIGNATURE
6	15/11/2018	P48572905	DELHI	AR1	0.020	1	D	70.00	0	70.00		
7	15/11/2018	P48572906	PUNE	AR1	0.020	1	D	30.00	0	30.00	16- November- 2018	S
8	16/11/2018	V50448951	DELHI	DAR	0.250	1	D	230.00	0	230.00	17- November- 2018	SIGNATURE
9	19/11/2018	P48572821	PUNE	AR1	0.010	1	D	30.00	0	30.00	20- November- 2018	S
10	22/11/2018	V50449068	DELHI	DAR	1.100	1	D	470.00	0.00	470.00	23- November- 2018	SIN
11	24/11/2018	V50449103	DELHI	DAR	0.530	1	D	350.00	0.00	350.00	26- November- 2018	SIN
12	28/11/2018	P48573281	PUNE	AR1	0.030	1	D	30.00	0	30.00	29- November- 2018	COMPANY SEAL
13	28/11/2018	P48573283	MUMBAI	AR1	0.020	1	D	40.00	0	40.00	29- November- 2018	COMPANY SEAL
14	28/11/2018	V50449128	DELHI	DAR	0.050	1	D	230.00	0	230.00	29- November- 2018	MANOJ
15	29/11/2018	P48573284	PUNE	AR1	0.030	1	D	30.00	0	30.00	29- November- 2018	PUBMATIC
16	30/11/2018	V50449156	MUMBAI	DSF	0.760	1	D	300.00	0	300.00	01- December- 2018	SSESEASEA L
	Total				3.010					2,160.00		