

**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



<b>To:</b>  <b>WOW LADDUS LIMITED</b>  SURVEY NP.265/5,VIJAYSHREE,FLAT NO-2, NEAR MAULI GARDEN,BANER-411045   <b>GST No :</b>	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/122
	Invoice Date	01/06/2018
	Total	31010.00
	Fuel Surcharge 30%	9303.00
	SGST @ 9%	3628.17
	CGST @ 9%	3628.17
	Other charge	
	Grand Total	47569.34

Amount in words : Fourty Seven Thousand Five Hundred Sixty Nine Rupees and Thirty Four 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/18-19/122 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/122 Invoice Date : 01/06/2018		
AUNDH			WOW LADDUS LIMITED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			47569.34		

Amount in words : Fourty Seven Thousand Five Hundred Sixty Nine Rupees and Thirty Four Paise Only.

Name : Signature : Date:

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

Invoice No : ATK/18-19/122 Invoice Date : 01/06/2018 Net Amount (Rs.) : 47,569.34 Due Date : 08/06/2018

Client Name : WOW LADDUS LIMITED

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	03/05/2018	D41352889	KOLKATA	AC1	2.670	1	N	240.00	0	240.00		
2	03/05/2018	D41352890	NAVI MUMBAI	SF1	6.310	1	N	280.00	0	280.00		
3	03/05/2018	P46061350	KOLKATA	AR1	2.210	1	N	240.00	0	240.00		
4	03/05/2018	P46061351	KOLKATA	AR1	3.120	1	N	320.00	0	320.00		
5	03/05/2018	P46061352	THANE	AR1	2.330	1	N	180.00	0	180.00		
6	03/05/2018	P46061353	KOLKATA	AR1	3.500	1	N	320.00	0	320.00		
7	03/05/2018	P46061354	PUNE	AR1	2.310	1	N	90.00	0	90.00		
8	03/05/2018	P46061355	KOLKATA	AR1	3.500	1	N	320.00	0	320.00		
9	03/05/2018	P46061356	KOLKATA	AR1	1.280	1	N	160.00	0	160.00		
10	03/05/2018	P46061357	KOLKATA	AR1	1.280	1	N	160.00	0	160.00		
11	03/05/2018	P46061358	KOLKATA	AR1	2.220	1	N	240.00	0	240.00		
12	08/05/2018	D41352892	DELHI	SF1	19.500	1	N	1200.00	0	1200.00		
13	08/05/2018	D41352893	DELHI	SF1	6.030	1	N	420.00	0	420.00		
14	08/05/2018	D41352895	DELHI	SF1	4.800	1	N	300.00	0	300.00		
15	08/05/2018	D41352896	DELHI	SF1	9.610	1	N	600.00	0	600.00		
16	08/05/2018	D41352897	DELHI	SF1	5.890	1	N	360.00	0	360.00		
17	08/05/2018	D41352898	DELHI	SF1	10.110	1	N	660.00	0	660.00		
18	08/05/2018	P46061214	DELHI	AR1	2.230	1	N	240.00	0	240.00		
19	11/05/2018	P46061234	BANGALORE	AR1	0.500	1	N	80.00	0	80.00		
20	12/05/2018	P46061239	JAIPUR	AR1	0.770	1	N	200.00	0	200.00		
21	14/05/2018	D42686509	DELHI	SF1	5.870	1	N	360.00	0	360.00		
22	14/05/2018	D42686510	DELHI	SF1	5.830	1	N	360.00	0	360.00		
23	14/05/2018	D42686511	DELHI	SF1	5.860	1	N	360.00	0	360.00		
24	14/05/2018	P46061382	CHENNAI	AR1	3.120	1	N	320.00	0	320.00		
25	14/05/2018	P46061383	DELHI	AR1	0.870	1	N	80.00	0	80.00		
26	14/05/2018	P46061384	DELHI	AR1	2.020	1	N	240.00	0	240.00		
27	14/05/2018	P46061385	DELHI	AR1	2.010	1	N	240.00	0	240.00		
28	14/05/2018	P46061386	RAIGARH	AR1	1.440	1	N	120.00	0	120.00		
29	14/05/2018	P46061387	MUMBAI	SF1	1.790	1	N	80.00	0	80.00		
30	14/05/2018	P46061388	MUMBAI	SF1	0.630	1	N	80.00	0	80.00		
31	14/05/2018	P46061389	DELHI	AR1	0.820	1	N	160.00	0	160.00		
32	14/05/2018	P46061390	NOIDA	AR1	2.140	1	N	300.00	0	300.00		
33	14/05/2018	P46061391	NOIDA	AR1	2.140	1	N	300.00	0	300.00		
34	14/05/2018	P46061392	DELHI	AR1	2.010	1	N	240.00	0	240.00		
35	14/05/2018	P46061393	DELHI	AR1	2.010	1	N	240.00	0	240.00		
36	14/05/2018	P46061394	DELHI	AR1	2.010	1	N	240.00	0	240.00		
37	14/05/2018	P46061395	MUMBAI	SF1	2.020	1	N	120.00	0	120.00		
38	14/05/2018	P46061396	DELHI	AR1	2.020	1	N	240.00	0	240.00		
39	14/05/2018	P46061397	MUMBAI	SF1	1.790	1	N	80.00	0	80.00		
40	14/05/2018	P46061398	DELHI	AR1	2.010	1	N	240.00	0	240.00		
41	14/05/2018	P46061399	DELHI	AR1	2.010	1	N	240.00	0	240.00		
42	14/05/2018	P46088600	DELHI	AR1	3.020	1	N	320.00	0	320.00	18-May-2018	SIGN
43	14/05/2018	P46088601	DELHI	AR1	3.090	1	N	320.00	0	320.00	18-May-2018	SIGN
44	14/05/2018	P46088602	DELHI	AR1	3.120	1	N	320.00	0	320.00		
45	14/05/2018	P46088603	DELHI	AR1	3.140	1	N	320.00	0	320.00	18-May-2018	SIGNATURE
46	14/05/2018	P46088604	DELHI	AR1	3.050	1	N	320.00	0	320.00		
47	14/05/2018	P46088605	DELHI	AR1	4.610	1	N	400.00	0	400.00		
48	14/05/2018	P46088606	DELHI	AR1	3.220	1	N	320.00	0	320.00	18-May-2018	SUNIL GUP
49	14/05/2018	P46088607	DELHI	AR1	3.190	1	N	320.00	0	320.00	18-May-2018	CO SING
50	14/05/2018	P46088608	JODHPUR	AR1	3.330	1	N	400.00	0	400.00	18-May-2018	SIGN
51	14/05/2018	P46088609	DELHI	AR1	3.060	1	N	320.00	0	320.00	19-May-2018	SIGN AND S
52	14/05/2018	P46088610	DELHI	AR1	3.940	1	N	320.00	0	320.00	18-May-2018	SING

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
53	14/05/2018	P46088611	DELHI	AR1	3.780	1	N	320.00	0	320.00	19-May-2018	SIGN
54	14/05/2018	P46088612	DELHI	AR1	3.810	1	N	320.00	0	320.00	19-May-2018	SIGN
55	15/05/2018	P46088794	RAIGARH	AR1	3.340	1	N	240.00	0	240.00		
56	15/05/2018	P46088795	NAVI MUMBAI	AR1	0.970	1	N	120.00	0	120.00		
57	15/05/2018	P46088796	NAVI MUMBAI	AR1	2.300	1	N	180.00	0	180.00		
58	15/05/2018	P46088797	JAIPUR	AR1	2.210	1	N	300.00	0	300.00		
59	15/05/2018	P46088798	MUMBAI	AR1	2.150	1	N	180.00	0	180.00		
60	15/05/2018	P46088799	DELHI	AR1	2.150	1	N	240.00	0	240.00		
61	16/05/2018	P46088642	NAVI MUMBAI	AR1	2.240	1	N	180.00	0	180.00		
62	17/05/2018	D42705514	NAVI MUMBAI	SF1	4.910	1	N	200.00	0	200.00		
63	17/05/2018	P46087169	DELHI	AR1	1.230	1	N	160.00	0	160.00	19-May-2018	SIGNATURE
64	17/05/2018	P46087170	MUMBAI	SF1	2.970	1	N	120.00	0	120.00	19-May-2018	SIGN
65	19/05/2018	P46087181	MUMBAI	SF1	0.600	1	N	200.00	0	200.00	21-May-2018	SIGN
66	19/05/2018	P46087182	PUNE	AR1	0.595	1	N	60.00	0	60.00	21-May-2018	SIGN
67	21/05/2018	D42686523	MUMBAI	SF1	14.020	1	N	600.00	0	600.00		
68	21/05/2018	P46087353	JAIPUR	AR1	2.030	1	N	300.00	0	300.00	30-May-2018	SIGN
69	21/05/2018	P46087354	MUMBAI	AR1	2.990	1	N	180.00	0	180.00	22-May-2018	SSISINSING
70	21/05/2018	P46087355	MUMBAI	AR1	1.150	1	N	120.00	0	120.00	22-May-2018	SIGNATURE
71	23/05/2018	P46087192	THANE	AR1	0.640	1	N	120.00	0	120.00	24-May-2018	SIGN
72	25/05/2018	E74811886	BANGALORE	D12	7.335	1	N	2430.00	0	2430.00		
73	25/05/2018	P46086609	THANE	AR1	2.406	1	N	180.00	0	180.00		
74	25/05/2018	P46086610	THANE	AR1	2.990	1	N	180.00	0	180.00		
75	28/05/2018	D41340548	GURGAON	SF1	97.400	5	N	7350.00	0	7350.00		
76	28/05/2018	D41340549	MUMBAI	SF1	35.700	1	N	1440.00	0	1440.00		
77	28/05/2018	P46086626	AHMEDABAD	AR1	2.640	1	N	300.00	0	300.00		
78	29/05/2018	P46086689	THANE	AR1	0.630	1	N	60.00	0	60.00		
<b>Total</b>					<b>380.54</b>	<b>6</b>				<b>31,010.00</b>		