

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: WILDROAR.IN A1-4, COMFORT ZONE, BALEWADI, BANER PUNE-411045	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/120
	Invoice Date	01/06/2018
	Total	8227.00
	Fuel Surcharge 25%	2056.75
	SGST @ 9%	925.54

GST No : 27AGSPJ2341K1Z3

CGST @ 9%	925.54
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Other charge	
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Grand Total	12134.83
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Amount in words : Twelve Thousand One Hundred Thirty Four Rupees and Eight Hundred Twenty Five 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/18-19/120 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/120 Invoice Date : 01/06/2018		
AUNDH			WILDROAR.IN		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			12134.83		

Amount in words : Twelve Thousand One Hundred Thirty Four Rupees and Eight Hundred Twenty Five Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/120 Invoice Date : 01/06/2018 Net Amount (Rs.) : 12,134.83 Due Date : 08/06/2018

Client Name : WILDROAR.IN

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	N20029145	UNITED KINGDOM	AC1	0.290	1	N	2247.00	0	2247.00		
2	04/05/2018	P46061158	AMBIKAPUR (CG)	AR1	0.300	1	N	50.00	0	50.00		
3	07/05/2018	V45929645	GURGAON	DNP	0.270	1	D	250.00	0	250.00		
4	08/05/2018	P46061205	PUNE	AR1	0.300	1	D	55.00	0	55.00		
5	08/05/2018	P46061206	MUMBAI	AR1	0.100	1	D	40.00	0	40.00		
6	08/05/2018	P46061207	MUMBAI	AR1	0.100	1	D	40.00	0	40.00		
7	08/05/2018	P46061208	DELHI	AR1	0.350	1	D	95.00	0	95.00		
8	08/05/2018	P46061209	BANGALORE	AR1	0.260	1	D	95.00	0	95.00		
9	08/05/2018	P46061210	BANGALORE	AR1	0.650	1	N	100.00	0	100.00		
10	08/05/2018	P46061211	BARASAT	AR1	0.100	1	D	60.00	0	60.00		
11	08/05/2018	P46061212	KOLKATA	AR1	0.300	1	D	100.00	0	100.00		
12	08/05/2018	P46061213	HYDERABAD	AR1	1.830	1	N	150.00	0	150.00		
13	08/05/2018	P46061215	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
14	08/05/2018	P46061216	MUMBAI	AR1	0.190	1	N	50.00	0	50.00		
15	08/05/2018	V45929647	HYDERABAD	DAR	0.290	1	N	200.00	0	200.00		
16	09/05/2018	P46061224	BARASAT	AR1	0.070	1	D	60.00	0	60.00		
17	09/05/2018	P46061225	INDORE	AR1	0.080	1	D	60.00	0	60.00		
18	10/05/2018	P46061229	BANGALORE	AR1	0.110	1	D	60.00	0	60.00		
19	10/05/2018	P46061230	CHENNAI	AR1	0.210	1	N	50.00	0	50.00		
20	11/05/2018	P46061220	THANE	AR1	0.245	1	N	50.00	0	50.00		
21	11/05/2018	P46061232	VISHAKAPAT NAM	AR1	0.050	1	D	60.00	0	60.00		
22	11/05/2018	P46061233	NOIDA	AR1	0.245	1	N	50.00	0	50.00		
23	12/05/2018	P46061240	HARDWAR	AR1	0.285	1	N	50.00	0	50.00		
24	12/05/2018	P46061241	OLD GOA	AR1	0.210	1	N	50.00	0	50.00		
25	12/05/2018	P46061242	AURANGABA D	SF1	0.240	1	N	50.00	0	50.00		
26	14/05/2018	P46061221	HERIA	AR1	0.575	1	N	100.00	0	100.00		
27	14/05/2018	P46061243	MUMBAI	SF1	1.270	1	N	100.00	0	100.00		
28	14/05/2018	P46061244	THANE	AR1	0.755	1	N	100.00	0	100.00		
29	14/05/2018	P46061247	BANGALORE	AR1	0.240	1	N	35.00	0	35.00		
30	14/05/2018	P46061248	HATIARA	AR1	0.225	1	N	50.00	0	50.00		
31	14/05/2018	P46061249	BANGALORE	AR1	0.210	1	D	50.00	0	50.00		
32	14/05/2018	P46087150	PUNE	AR1	0.245	1	N	25.00	0	25.00	15-May-2018	SIGH
33	14/05/2018	P46087151	KASARGOD	AR1	0.150	1	N	50.00	0	50.00	16-May-2018	SIGN
34	14/05/2018	P46087152	HYDERABAD	AR1	3.700	1	N	250.00	0	250.00	15-May-2018	VENKAT
35	15/05/2018	P46087158	GWALIOR	AR1	0.230	1	D	60.00	0	60.00		
36	15/05/2018	P46087159	PUNE	AR1	0.210	1	N	25.00	0	25.00		
37	15/05/2018	P46087160	HYDERABAD	AR1	0.090	1	D	50.00	0	50.00		
38	15/05/2018	P46087161	KRISHNANAG AR	AR1	0.690	1	N	100.00	0	100.00		
39	15/05/2018	P46087162	KOLKATA	AR1	0.870	1	N	100.00	0	100.00		
40	16/05/2018	V45921249	BANGALORE	DAR	0.525	1	N	330.00	0	330.00		
41	16/05/2018	V45929969	MUMBAI	DSF	0.580	1	N	260.00	0	260.00		
42	19/05/2018	P46087176	KOLKATA	AR1	0.210	1	N	50.00	0	50.00	21-May-2018	SHORT SIN
43	19/05/2018	P46087177	BHADRAKALI	AR1	0.080	1	D	60.00	0	60.00	21-May-2018	SIGN
44	19/05/2018	P46087178	SAWAI MADHOPUR	AR1	0.335	1	N	50.00	0	50.00	24-May-2018	SIGNATURE
45	19/05/2018	P46087179	BANGALORE	AR1	0.780	1	N	100.00	0	100.00	21-May-2018	PSIGN
46	19/05/2018	P46087180	AHMEDABAD	AR1	0.620	1	N	100.00	0	100.00	23-May-2018	NEETA
47	22/05/2018	P46087187	BANGALORE	AR1	0.210	1	N	50.00	0	50.00	25-May-2018	SIGN
48	23/05/2018	P46087193	MYSORE	AR1	1.000	1	N	100.00	0	100.00	25-May-2018	SIGNATURE

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
49	24/05/2018	E74926956	CHENNAI	D12	0.230	1	N	325.00	0	325.00		
50	24/05/2018	P46087195	BANGALORE	AR1	0.290	1	N	50.00	0	50.00		
51	24/05/2018	P46087196	BANGALORE	AR1	0.220	1	N	50.00	0	50.00		
52	24/05/2018	P46087197	JABALPUR	AR1	0.330	1	N	50.00	0	50.00		
53	24/05/2018	V46763597	CUTTACK	DNB	0.640	1	N	405.00	0	405.00		
54	25/05/2018	P46445701	DELHI	AR1	0.285	1	N	50.00	0	50.00		
55	28/05/2018	P46445702	KOLKATA	AR1	0.225	1	N	50.00	0	50.00		
56	28/05/2018	P46445703	PUNE	AR1	0.335	1	N	25.00	0	25.00		
57	28/05/2018	P46445704	PUNE	AR1	0.335	1	N	25.00	0	25.00		
58	28/05/2018	P46445705	PANJIM	AR1	0.425	1	N	50.00	0	50.00		
59	28/05/2018	V46763561	HYDERABAD	DAR	0.720	1	N	330.00	0	330.00		
60	28/05/2018	V46763562	DELHI	DAR	0.300	1	N	200.00	0	200.00		
61	30/05/2018	P46445713	GONIKOPPAL	AR1	0.210	1	N	50.00	0	50.00		
62	31/05/2018	P46445715	ALLEPPEY	AR1	0.595	1	N	100.00	0	100.00		
63	31/05/2018	P46445716	HYDERABAD	AR1	0.290	1	N	50.00	0	50.00		
64	31/05/2018	P46445717	KOLKATA	AR1	0.050	1	D	50.00	0	50.00		
Total					26.375					8,167.00		