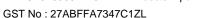
ATK EXPRESS LLP.

To:

WILDCRAFT

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



M G ROAD CAMP PUNE 411074



Invoice Period 26/11/2018 to 25/12/2018 ATK/18-19/2205 Invoice No Invoice Date 26/12/2018 21105.00 Fuel Surcharge 25% 5276.25 SGST @ 9% 2374.32 **CGST @ 9%** 2374.32 Other charge **Grand Total** 31129.88

Amount in words : Thirty One Thousand One Hundred Twenty Nine Rupees and Eighty Eight Paise Only.

Statutory Guidelines

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

GST No: 27AAACW1988L1ZQ

3. SAC Code: 996812

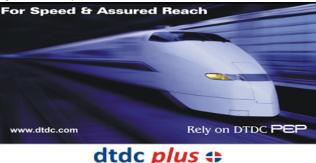
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 02/01/2019

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





A/C No :60259183876 IFSC Code : MAHB0000118

A/C Type : Current

Bank Address: SANGHVINAGAR AUNDH PUNE

		ATK EXP	RESS LLP.							
	Payment A	dvice (Please detac	h and return with your p	ayment)						
Invoice No: ATK	7/18-19/2205 Invoice	Date: 26/12/2018	Invoice No: ATK/18-19/2205 Invoice Date: 26/12/2018							
	AUNDH		WILDCRAFT							
Name Of the Bank	Name Of the Bank Cheque / DD Number		Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			31129.88							
Amount in words: Thirty One Thousand One Hundred Twenty Nine Rupees and Eighty Eight Paise Only.										
Name :		Signature :	Date:							
ATK EXPRESS LLP.										
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/2	2205 Invoice Date	: 26/12/2018 Net Amo	ount (Rs.): 31,129.88 Due [Date: 02/01/2019						
Client Name: WILDCR	AFT									
Name of the Receiver Sign & Seal										
Received Date			X X X	\$ 5	y,					

			Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	26/11/2018	P47845311	BANGALORE	AR1	0.470	1	N	330.00	0	330.00	27- November- 2018	SEALSIGEN
2	26/11/2018	V50444962	MUMBAI	DSF	0.400	1	N	190.00	0	190.00	27- November- 2018	S
3	27/11/2018	P47845312	BANGALORE	AR1	0.030	1	D	60.00	0	60.00	28- November- 2018	SEALSIGEN
4	27/11/2018	P47845313	MUMBAI	AR1	0.100	1	D	40.00	0	40.00	28- November- 2018	S
5	27/11/2018	V50444963	MUMBAI	DSF	6.140	1	N	1210.00	0	1210.00	28- November- 2018	SIGMATURE
6	29/11/2018	P47845314	BANGALORE	AR1	0.030	1	D	60.00	0	60.00	01- December- 2018	SEALSIGEN
7	30/11/2018	P47845315	PUNE	AR1	0.100	1	D	45.00	0	45.00	01- December- 2018	SEALSIGEN
8	30/11/2018	P47845316	BANGALORE	AR1	0.030	1	D	60.00	0	60.00	01- December- 2018	SEALSIGEN
9	30/11/2018	P47845317	LUCKNOW	AR1	4.300	1	N	550.00	0	550.00		
10	30/11/2018	V50444964	NASIK	AR	1.000	1	N	410.00	0	410.00	01- December- 2018	COMPANY COMPANY SEAL
11	03/12/2018	P47845318	SANGLI	AR1	0.600	1	N	330.00	0	330.00		
12	03/12/2018	P47845319	MUMBAI	AR1	0.100	1	D	40.00	0	40.00		
13	03/12/2018	P47845320	TALEGAON	AR1	0.480	1	N	330.00	0	330.00	05- December- 2018	SEAN
14	03/12/2018	V50444965	PUNE	DCP	3.920	1	N	335.00	0	335.00	04- December- 2018	SIGN
15	05/12/2018	P47820549	BANGALORE	AR1	0.420	1	N	330.00	0	330.00	06- December- 2018	SEALSIGEN
16	06/12/2018	P47845321	SATARA	AR1	0.100	1	D	40.00	0	40.00	07- December- 2018	SIGN
17	07/12/2018	P47845322	BANGALORE	AR1	0.030	1	D	60.00	0	60.00		
18	07/12/2018	P47845323	CHAKAN	AR1	0.600	1	N	330.00	0	330.00		
19	07/12/2018	P47845324	BANGALORE	AR1	0.030	1	D	60.00	0	60.00		
20	07/12/2018	P47845325	BANGALORE	AR1	0.030	1	D	60.00	0	60.00		
21	10/12/2018	P47845326	SOLAPUR	AR1	2.300	1	N	330.00	0	330.00	11-December- 2018	SEALS AND SIGN
22	10/12/2018	P47845327	SANGLI	AR1	0.620	1	N	330.00	0	330.00	11-December- 2018	Р
23	11/12/2018	P47845328	BANGALORE	AR1	0.030	1	D	60.00	0	60.00	13- December- 2018	SEALSIGEN
24	11/12/2018	P47845329	SANGLI	AR1	0.100	1	D	40.00	0	40.00	12- December- 2018	SIGN
25	11/12/2018	V50444966	BANGALORE	DAR	15.733	1	N	4410.00	0	4410.00	12- December- 2018	CM SEAL
26	11/12/2018	V50444967	BANGALORE	DAR	15.733	1	N	4410.00	0	4410.00	12- December- 2018	CM SEAL

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
27	11/12/2018	V50444968	BANGALORE	DAR	15.733	1	N	4410.00	0	4410.00	12- December- 2018	CM SEAL
28	12/12/2018	P47845330	SOLAPUR	AR1	1.920	1	N	330.00	0	330.00	13- December- 2018	STAMPDA
29	12/12/2018	P47845331	KARAD	AR1	0.950	1	N	330.00	0	330.00	13- December- 2018	SSESELSEL F
30	13/12/2018	P47845332	BANGALORE	AR1	0.030	1	D	60.00	0	60.00		
31	13/12/2018	P47845333	SATARA	AR1	0.400	1	N	330.00	0	330.00		
32	13/12/2018	P47845334	MUMBAI	AR1	0.140	1	N	330.00	0	330.00		
33	14/12/2018	V50444896	BANGALORE	DAR	0.120	1	N	225.00	0	225.00		
34	17/12/2018	P47845335	CHAKAN	AR1	0.600	1	N	330.00	0	330.00	19- December- 2018	SEAN
35	18/12/2018	P47845336	BANGALORE	AR1	0.030	1	D	60.00	0	60.00	20- December- 2018	SING
36	21/12/2018	P47845337	BANGALORE	AR1	0.030	1	D	60.00	0	60.00	24- December- 2018	SEALSIGEN
37	24/12/2018	V50447503	AHMEDABAD	DSF	0.230	1	N	190.00	0	190.00	25- December- 2018	SINGS
	Total				73.609					21,105.00		