

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: WILDCRAFT M G ROAD CAMP PUNE 411074 GST No : 27AAACW1988L1ZQ	Invoice Period	26/11/2018 to 25/12/2018
	Invoice No	ATK/18-19/2205
	Invoice Date	26/12/2018
	Total	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
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 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/18-19/2205 Invoice Date : 26/12/2018			Invoice No : ATK/18-19/2205 Invoice Date : 26/12/2018		
AUNDH			WILDCRAFT		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	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/18-19/2205 Invoice Date : 26/12/2018 Net Amount (Rs.) : 31,129.88 Due Date : 02/01/2019

Client Name : WILDCRAFT

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	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	P
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	Type	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	SSESELSELF
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		