

**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:	Invoice Period	01/05/2018 to 31/05/2018
<b>KULKARNI POWER TOOLS LTD</b>	Invoice No	ATK/18-19/132
FLAT NO-201,RUNWAL SHAARVARI, ADJ.TALWALKAR GYM,PLOT NO-19, BANER PUNE -411045	Invoice Date	01/06/2018
	Total	3545.00
	Fuel Surcharge 23%	815.35
	SGST @ 9%	392.43

GST No : 27AAACK7368Q1ZQ

CGST @ 9%	392.43
Other charge	
Grand Total	5145.21

Amount in words : Five Thousand One Hundred Fourty Five Rupees and Two Hundred Thirteen 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/18-19/132 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/132 Invoice Date : 01/06/2018		
AUNDH			KULKARNI POWER TOOLS LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			5145.21		

Amount in words : Five Thousand One Hundred Fourty Five Rupees and Two Hundred Thirteen Paise Only.

Name : Signature : Date:

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

Invoice No : ATK/18-19/132 Invoice Date : 01/06/2018 Net Amount (Rs.) : 5,145.21 Due Date : 08/06/2018

Client Name : KULKARNI POWER TOOLS LTD

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	05/05/2018	P46061359	JAISINGHPUR	AR1	0.040	1	D	40.00	0	40.00		
2	05/05/2018	P46061360	JAISINGHPUR	AR1	0.040	1	D	40.00	0	40.00		
3	05/05/2018	P46061361	PUNE	AR1	0.010	1	D	20.00	0	20.00		
4	05/05/2018	P46061362	PUNE	AR1	0.010	1	D	20.00	0	20.00		
5	05/05/2018	P46061363	VAPI	AR1	0.040	1	D	70.00	0	70.00		
6	05/05/2018	P46061364	CHANDRAPUR -MH	AR1	0.030	1	D	40.00	0	40.00		
7	05/05/2018	P46061365	BHARUCH	AR1	0.040	1	D	70.00	0	70.00		
8	05/05/2018	P46061366	TIRUPUR	AR1	0.040	1	D	70.00	0	70.00		
9	05/05/2018	P46061367	COIMBATORE	AR1	0.040	1	D	70.00	0	70.00		
10	05/05/2018	P46061368	TIRUVALLOR E	AR1	0.040	1	D	70.00	0	70.00		
11	05/05/2018	P46061369	MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
12	05/05/2018	P46061370	AURANGABA D	AR1	1.090	1	N	100.00	0	100.00		
13	05/05/2018	P46061371	JAISINGHPUR	AR1	0.350	1	D	75.00	0	75.00		
14	09/05/2018	P45811130	JAISINGHPUR	AR1	0.190	1	D	40.00	0	40.00	11-May-2018	S
15	09/05/2018	P46061373	PANJIM	AR1	0.040	1	D	40.00	0	40.00		
16	09/05/2018	P46061374	KANPUR	AR1	0.040	1	D	70.00	0	70.00		
17	09/05/2018	P46061375	MUMBAI	AR1	0.040	1	D	30.00	0	30.00		
18	09/05/2018	P46061376	PUNE	AR1	0.040	1	D	20.00	0	20.00		
19	09/05/2018	P46061377	PUNE	AR1	0.020	1	D	20.00	0	20.00		
20	09/05/2018	P46061378	JAISINGHPUR	AR1	0.010	1	D	40.00	0	40.00		
21	09/05/2018	P46061379	KOLHAPUR	AR1	0.040	1	D	40.00	0	40.00		
22	11/05/2018	P46061380	NAGPUR	AR1	0.030	1	D	40.00	0	40.00		
23	11/05/2018	P46061381	JAISINGHPUR	AR1	0.140	1	D	40.00	0	40.00		
24	14/05/2018	P46088758	JAISINGHPUR	AR1	0.030	1	D	40.00	0	40.00	16-May-2018	S
25	14/05/2018	P46088759	COIMBATORE	AR1	0.030	1	D	70.00	0	70.00	17-May-2018	SEAL
26	14/05/2018	P46088760	AHMEDABAD	AR1	0.040	1	D	70.00	0	70.00	16-May-2018	SIGN STAM
27	14/05/2018	P46088761	SANGLI	AR1	0.030	1	D	40.00	0	40.00	15-May-2018	SIGN
28	14/05/2018	P46088762	PANVEL	AR1	0.060	1	D	40.00	0	40.00	16-May-2018	COM SEAL
29	14/05/2018	P46088763	AURANGABA D	AR1	0.030	1	D	40.00	0	40.00	15-May-2018	SEAL
30	14/05/2018	P46088780	CHENNAI	AR1	0.030	1	D	70.00	0	70.00	16-May-2018	SEAL
31	14/05/2018	P46088782	KOLHAPUR	AR1	0.030	1	D	40.00	0	40.00	15-May-2018	S
32	16/05/2018	D42686515	NAGPUR	SF1	4.155	1	N	225.00	0	225.00		
33	16/05/2018	D42686517	NASIK	SF1	6.120	1	N	315.00	0	315.00		
34	16/05/2018	P46088649	KOLHAPUR	AR1	0.030	1	D	40.00	0	40.00		
35	16/05/2018	P46088701	JAISINGHPUR	AR1	0.060	1	D	40.00	0	40.00		
36	19/05/2018	P46088820	CHAKAN	AR1	0.030	1	D	40.00	0	40.00	22-May-2018	WTE
37	19/05/2018	P46088821	PUNE	AR1	0.030	1	D	20.00	0	20.00	21-May-2018	SIGN
38	19/05/2018	P46088836	CHENNAI	AR1	0.020	1	D	60.00	0	60.00		
39	19/05/2018	P46088837	MUNDRA	AR1	0.020	1	D	70.00	0	70.00	21-May-2018	SING
40	19/05/2018	P46088838	VASAI	AR1	0.030	1	D	30.00	0	30.00	21-May-2018	INTERTECH
41	19/05/2018	P46088839	ALANDI	AR1	0.030	1	D	40.00	0	40.00	21-May-2018	Y
42	23/05/2018	P46086962	PUNE	AR1	0.020	1	D	20.00	0	20.00	24-May-2018	CO CEAL
43	23/05/2018	P46086963	BELGAUM	AR1	0.020	1	D	70.00	0	70.00	25-May-2018	PREMA SHI
44	23/05/2018	P46086964	MUMBAI	AR1	0.020	1	D	30.00	0	30.00	24-May-2018	SIGN
45	23/05/2018	P46086965	CHITTORGAR H	AR1	0.020	1	D	70.00	0	70.00		
46	23/05/2018	P46086966	HOSUR	AR1	0.020	1	D	70.00	0	70.00	26-May-2018	SEAL
47	23/05/2018	P46086974	MUMBAI	AR1	0.120	1	D	30.00	0	30.00	24-May-2018	SEAL N SIG
48	24/05/2018	P46086859	NASIK	AR1	0.030	1	D	40.00	0	40.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
49	24/05/2018	P46086860	JAISINGHPUR	AR1	0.030	1	D	40.00	0	40.00		
50	24/05/2018	P46086861	VAISHALI (UP)	AR1	0.020	1	D	70.00	0	70.00		
51	24/05/2018	P46086862	CHENNAI	AR1	0.060	1	D	70.00	0	70.00		
52	24/05/2018	P46086863	JAISINGHPUR	AR1	0.040	1	D	40.00	0	40.00		
53	28/05/2018	P46086635	PIRANGUT	AR1	0.060	1	D	40.00	0	40.00		
54	28/05/2018	P46086636	AHMEDABAD	AR1	0.030	1	D	70.00	0	70.00		
55	28/05/2018	P46086637	AURANGABA D	AR1	0.030	1	D	40.00	0	40.00		
56	28/05/2018	P46086638	PUNE	AR1	0.060	1	D	20.00	0	20.00		
57	28/05/2018	P46086639	PHURSUNGI	AR1	0.060	1	D	40.00	0	40.00		
58	31/05/2018	P46087410	MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
59	31/05/2018	P46087411	VASAI	AR1	0.030	1	D	30.00	0	30.00		
60	31/05/2018	P46087412	DELHI	AR1	0.020	1	D	60.00	0	60.00		
61	31/05/2018	P46087413	PANJIM	AR1	0.020	1	D	40.00	0	40.00		
62	31/05/2018	P46087414	SURAT	AR1	0.020	1	D	70.00	0	70.00		
63	31/05/2018	P46087415	GHAZIABAD	AR1	0.020	1	D	70.00	0	70.00		
64	31/05/2018	P46087416	BANGALORE	AR1	0.030	1	D	60.00	0	60.00		
65	31/05/2018	P46087417	SANGLI	AR1	0.020	1	D	40.00	0	40.00		
<b>Total</b>					<b>14.005</b>					<b>3,545.00</b>		