

**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>ABHI IMPACT LOGISTICS SOLUTIONS PVT. LTD.</b>	Invoice No	ATK/18-19/71
OFFICE NO. 16, 3RD FLOOR, PRIMROSE - THE MAL	Invoice Date	01/06/2018
SURVEY NO. 76/3, NEAR DATTA MANDIR	Total	8154.00
BANER RD, BANER, PUNE, MAHARASHTRA 411045	Fuel Surcharge 30%	2446.20
	SGST @ 9%	954.02

GST No : 27AAGCA5596E1ZH

CGST @ 9%	954.02
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Other charge	
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Grand Total	12508.24
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Amount in words : Twelve Thousand Five Hundred Eight Rupees and Two Hundred Thirty Six 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/18-19/71 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/71 Invoice Date : 01/06/2018		
AUNDH			ABHI IMPACT LOGISTICS SOLUTIONS PVT. LTD.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			12508.24		

Amount in words : Twelve Thousand Five Hundred Eight Rupees and Two Hundred Thirty Six Paise Only.

Name : Signature : Date:

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

Invoice No : ATK/18-19/71 Invoice Date : 01/06/2018 Net Amount (Rs.) : 12,508.24 Due Date : 08/06/2018

Client Name : ABHI IMPACT LOGISTICS SOLUTIONS PVT. 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	02/05/2018	E74812862	MUMBAI	D2Z	0.050	1	D	150.00	0	150.00		
2	02/05/2018	V45928322	SHIRWAL	DSF	0.110	1	D	125.00	0	125.00		
3	03/05/2018	P45783826	MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
4	03/05/2018	P45783828	PUNE	AR1	0.020	1	D	12.00	0	12.00		
5	03/05/2018	P45783830	PUNE	AR1	0.450	1	D	24.00	0	24.00		
6	03/05/2018	P45783831	CHAKAN	AR1	0.160	1	D	30.00	0	30.00		
7	03/05/2018	P45783832	PUNE	AR1	0.160	1	D	12.00	0	12.00		
8	04/05/2018	P45783829	PUNE	AR1	0.010	1	D	12.00	0	12.00		
9	04/05/2018	P45783834	PUNE	AR1	0.110	1	D	12.00	0	12.00		
10	04/05/2018	P45783835	TALEGAON	AR1	0.110	1	D	30.00	0	30.00		
11	04/05/2018	P45783837	PUNE	AR1	0.110	1	D	12.00	0	12.00		
12	04/05/2018	V45928349	GURGAON	DNP	0.200	1	D	145.00	0	145.00		
13	05/05/2018	P45783833	NAVI MUMBAI	AR1	0.060	1	D	30.00	0	30.00		
14	05/05/2018	P45783836	MYSORE	AR1	0.030	1	D	55.00	0	55.00		
15	05/05/2018	P45783838	NASIK	AR1	0.030	1	D	30.00	0	30.00		
16	05/05/2018	P45783839	GURGAON	AR1	0.030	1	D	55.00	0	55.00		
17	05/05/2018	P45783840	MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
18	05/05/2018	P45783841	DELHI	AR1	0.040	1	D	50.00	0	50.00		
19	05/05/2018	P45783842	HYDERABAD	AR1	0.040	1	D	50.00	0	50.00		
20	07/05/2018	P45806872	MUMBAI	AR1	0.030	1	D	30.00	0	30.00		
21	08/05/2018	P45783843	NAVI MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
22	08/05/2018	V45928375	SHIRWAL	DSF	0.060	1	D	125.00	0	125.00		
23	09/05/2018	P45783844	CHAKAN	AR1	0.220	1	D	30.00	0	30.00		
24	09/05/2018	P45783845	PUNE	AR1	0.770	1	D	48.00	0	48.00		
25	10/05/2018	E74811800	HYDERABAD	D12	0.040	1	D	200.00	0	200.00		
26	10/05/2018	N20030803	UNITED ARAB EMIRATES	AC1	0.100	1	D	1100.00	0	1100.00		
27	10/05/2018	P45783847	PUNE	AR1	0.780	1	D	48.00	0	48.00		
28	10/05/2018	V45928393	RANJANGAON	DCP	0.540	1	D	130.00	0	130.00		
29	10/05/2018	V45928394	GURGAON	DNP	0.070	1	D	145.00	0	145.00		
30	11/05/2018	P45811586	NAGPUR	AR1	0.060	1	D	30.00	0	30.00	12-May-2018	JJAJAIJAIS
31	11/05/2018	P45811587	PUNE	AR1	0.060	1	D	12.00	0	12.00	12-May-2018	SIGN
32	11/05/2018	P45811588	PUNE	AR1	0.060	1	D	12.00	0	12.00	12-May-2018	SEAL
33	11/05/2018	P45811589	PUNE	AR1	0.230	1	D	12.00	0	12.00	14-May-2018	SIGN
34	11/05/2018	V45928405	AHMEDABAD	DZB	0.020	1	D	125.00	0	125.00		
35	12/05/2018	P45807050	PUNE	AR1	0.040	1	D	12.00	0	12.00		
36	12/05/2018	P45807051	PUNE	AR1	0.040	1	D	12.00	0	12.00		
37	12/05/2018	P45807052	PUNE	AR1	0.040	1	D	12.00	0	12.00		
38	12/05/2018	P45807053	MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
39	12/05/2018	P45807054	PUNE	AR1	0.010	1	D	12.00	0	12.00		
40	12/05/2018	P45807055	MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
41	12/05/2018	P45811384	PUNE	AR1	0.040	1	D	12.00	0	12.00	14-May-2018	SNIG
42	12/05/2018	P45811385	TALEGAON	AR1	0.040	1	D	30.00	0	30.00	15-May-2018	SING
43	12/05/2018	P45811386	MUMBAI	AR1	0.020	1	D	30.00	0	30.00	14-May-2018	WITH SIGNA
44	12/05/2018	P45811387	KALAMBOLI	AR1	0.020	1	D	30.00	0	30.00	14-May-2018	SING
45	12/05/2018	P45811388	TALEGAON	AR1	0.040	1	D	30.00	0	30.00	15-May-2018	SING
46	12/05/2018	P45811389	CHAKAN	AR1	0.040	1	D	30.00	0	30.00	14-May-2018	COM SELA
47	12/05/2018	P45811390	SHIRWAL	AR1	0.020	1	D	30.00	0	30.00	14-May-2018	SEAL JAI BH
48	12/05/2018	P45811391	KALAMBOLI	AR1	0.020	1	D	30.00	0	30.00	14-May-2018	SING
49	12/05/2018	P45811392	MUMBAI	AR1	0.020	1	D	30.00	0	30.00	14-May-2018	OFF
50	12/05/2018	P45811393	MUMBAI	AR1	0.020	1	D	30.00	0	30.00	14-May-2018	CO SEAL

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
51	12/05/2018	P45811394	MUMBAI	AR1	0.020	1	D	30.00	0	30.00	14-May-2018	OFF
52	12/05/2018	P45811395	PUNE	AR1	0.040	1	D	12.00	0	12.00	14-May-2018	PRASHANT
53	12/05/2018	P45811396	PUNE	AR1	0.040	1	D	12.00	0	12.00	15-May-2018	SIGN
54	12/05/2018	P45811397	NAVI MUMBAI	AR1	0.020	1	D	30.00	0	30.00	14-May-2018	S
55	12/05/2018	P45811398	NAVI MUMBAI	AR1	0.020	1	D	30.00	0	30.00	14-May-2018	S
56	12/05/2018	P45811399	MUMBAI	AR1	0.120	1	D	30.00	0	30.00	14-May-2018	COMPANY S
57	12/05/2018	P45812090	LONIKAND	AR1	0.260	1	D	45.00	0	45.00	14-May-2018	SECURITY
58	12/05/2018	P45812091	CHAKAN	AR1	0.100	1	D	30.00	0	30.00	14-May-2018	CO SEAL
59	12/05/2018	V45918868	GURGAON	DNP	0.290	1	D	145.00	0	145.00	14-May-2018	COMPANY S
60	14/05/2018	P45807056	PUNE	AR1	0.300	1	D	24.00	0	24.00		
61	14/05/2018	V45918874	GURGAON	DNP	0.520	1	D	255.00	0	255.00	16-May-2018	SIGNSIGN
62	15/05/2018	P45807057	NAVI MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
63	15/05/2018	P45807058	PUNE	AR1	0.030	1	D	12.00	0	12.00		
64	15/05/2018	P45807059	PUNE	AR1	0.020	1	D	12.00	0	12.00		
65	15/05/2018	P45807060	DELHI	AR1	0.020	1	D	50.00	0	50.00		
66	15/05/2018	P45807061	GURGAON	AR1	0.240	1	D	55.00	0	55.00		
67	15/05/2018	P45807062	CHAKAN	AR1	0.200	1	D	30.00	0	30.00		
68	15/05/2018	V45918884	WAI	DSF	0.020	1	D	125.00	0	125.00		
69	16/05/2018	P45807063	PUNE	AR1	0.030	1	D	12.00	0	12.00		
70	16/05/2018	P45807064	NASIK	AR1	0.030	1	D	30.00	0	30.00		
71	16/05/2018	P45807065	PUNE	AR1	0.410	1	D	24.00	0	24.00		
72	16/05/2018	P45807066	GURGAON	AR1	0.450	1	D	90.00	0	90.00		
73	18/05/2018	P45783846	NASIK	AR1	0.030	1	D	30.00	0	30.00		
74	18/05/2018	P45807067	PUNE	AR1	0.030	1	D	12.00	0	12.00		
75	18/05/2018	P45807068	MUMBAI	AR1	0.030	1	D	30.00	0	30.00		
76	18/05/2018	P45807069	CHAKAN	AR1	0.250	1	D	30.00	0	30.00		
77	19/05/2018	P45807070	PUNE	AR1	0.130	1	D	12.00	0	12.00		
78	19/05/2018	V46763454	SHIRWAL	DSF	0.240	1	D	125.00	0	125.00	21-May-2018	GODREJ WI
79	19/05/2018	V46763455	GURGAON	DNP	0.060	1	D	145.00	0	145.00	21-May-2018	SIGN AND C
80	21/05/2018	E74811851	MUMBAI	D2Z	0.120	1	D	150.00	0	150.00		
81	21/05/2018	P46087397	KOLKATA	AR1	0.020	1	D	50.00	0	50.00	23-May-2018	HEY
82	22/05/2018	E74811869	MUMBAI	D2Z	0.030	1	D	150.00	0	150.00		
83	22/05/2018	E74811873	DELHI	D12	0.030	1	D	200.00	0	200.00		
84	22/05/2018	P45807071	NAGPUR	AR1	0.020	1	D	40.00	0	40.00		
85	23/05/2018	E74934821	MUMBAI	D2Z	0.100	1	D	150.00	0	150.00	24-May-2018	SIGNATURE
86	23/05/2018	E74934822	MUMBAI	D2Z	0.080	1	D	150.00	0	150.00	24-May-2018	SING CO SE
87	23/05/2018	P45807072	LONIKAND	AR1	0.400	1	D	45.00	0	45.00		
88	23/05/2018	P45807073	PUNE	AR1	0.120	1	D	12.00	0	12.00		
89	23/05/2018	P45807074	CHAKAN	AR1	0.200	1	D	30.00	0	30.00		
90	23/05/2018	V46763478	GURGAON	DNP	0.020	1	D	145.00	0	145.00	24-May-2018	COMPANY S
91	23/05/2018	V46763490	SANASWADI	DCP	0.020	1	D	85.00	0	85.00	24-May-2018	CO SEAL
92	23/05/2018	V46763491	SHIRWAL	DSF	0.090	1	D	125.00	0	125.00	24-May-2018	SEAL G AND
93	24/05/2018	P45807075	PUNE	AR1	0.380	1	D	24.00	0	24.00		
94	26/05/2018	E74811891	BANGALORE	D12	0.030	1	D	200.00	0	200.00		
95	26/05/2018	E74811892	MUMBAI	D2Z	0.050	1	D	150.00	0	150.00		
96	26/05/2018	P45807076	PUNE	AR1	0.160	1	D	12.00	0	12.00		
97	26/05/2018	P45807077	LAWALE	AR1	0.040	1	D	30.00	0	30.00		
98	26/05/2018	P45807078	CHAKAN	AR1	0.160	1	D	30.00	0	30.00		
99	26/05/2018	P45807081	GURGAON	AR1	0.020	1	D	55.00	0	55.00		
100	26/05/2018	V46763382	GURGAON	DNP	0.460	1	D	145.00	0	145.00		
101	26/05/2018	V46763383	SHIRWAL	DSF	0.070	1	D	125.00	0	125.00		
102	26/05/2018	V46763384	KOLHAPUR	DSF	0.040	1	D	125.00	0	125.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
103	26/05/2018	V46763385	GURGAON	DNP	0.590	1	D	255.00	0	255.00		
104	28/05/2018	E74934835	DELHI	D12	0.040	1	D	200.00	0	200.00		
105	28/05/2018	P45807082	LONIKAND	AR1	0.120	1	D	30.00	0	30.00		
106	28/05/2018	P45807083	LAWALE	AR1	0.230	1	D	30.00	0	30.00		
107	28/05/2018	P45807084	CHAKAN	AR1	0.530	1	D	60.00	0	60.00		
108	29/05/2018	P45807085	PUNE	AR1	0.080	1	D	12.00	0	12.00		
109	29/05/2018	P45807086	CHAKAN	AR1	0.070	1	D	30.00	0	30.00		
110	29/05/2018	V46763409	GURGAON	DNB	0.430	1	D	145.00	0	145.00		
111	31/05/2018	E74934855	MUMBAI	D2Z	0.140	1	D	150.00	0	150.00		
112	31/05/2018	P45807087	CHAKAN	AR	0.100	1	D	30.00	0	30.00		
113	31/05/2018	P45807088	PUNE	AR	0.100	1	D	12.00	0	12.00		
114	31/05/2018	P45807089	PUNE	AR	0.100	1	D	12.00	0	12.00		
115	31/05/2018	P45807090	PUNE	AR1	0.020	1	D	12.00	0	12.00		
<b>Total</b>					<b>14.450</b>					<b>8,064.00</b>		