

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



Strategic Partner: dpdgroup

To: NCC LIMITED 3RD FLOOR ,PURSHOTTAM PLAZA, BANER PUNE -411007	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/90
	Invoice Date	01/06/2018
	Total	1785.00
	Fuel Surcharge 30%	535.50
	SGST @ 9%	208.85

GST No : 27AAACN7335C1ZP

CGST @ 9%	208.85
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Other charge	
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Grand Total	2738.19
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Amount in words : Two Thousand Seven Hundred Thirty Eight Rupees and Nineteen 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/18-19/90 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/90 Invoice Date : 01/06/2018		
AUNDH			NCC LIMITED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2738.19		

Amount in words : Two Thousand Seven Hundred Thirty Eight Rupees and Nineteen Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/90 Invoice Date : 01/06/2018 Net Amount (Rs.) : 2,738.19 Due Date : 08/06/2018

Client Name : NCC LIMITED

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	E74812837	HYDERABAD	D12	0.050	1	D	220.00	0	220.00		
2	03/05/2018	P45806829	MUMBAI	AR1	0.390	1	D	145.00	0	145.00		
3	05/05/2018	P45807018	HYDERABAD	AR1	0.020	1	D	60.00	0	60.00		
4	11/05/2018	P45811164	MUMBAI	AR1	0.080	1	D	60.00	0	60.00	14-May-2018	CCACAICAI
5	11/05/2018	P45811165	HYDERABAD	AR1	0.020	1	D	60.00	0	60.00	14-May-2018	SIGNATURE
6	15/05/2018	V45918877	MUMBAI	DSF	0.800	1	D	295.00	0	295.00		
7	18/05/2018	P46088724	MUMBAI	AR1	0.050	1	D	60.00	0	60.00	21-May-2018	SIN
8	19/05/2018	V46763453	PATNA	DNB	1.345	1	N	560.00	0	560.00	21-May-2018	SIGNATURE
9	25/05/2018	P46086600	MUMBAI	AR1	0.060	1	D	60.00	0	60.00		
10	28/05/2018	P46086633	MUMBAI	AR1	0.020	1	D	60.00	0	60.00		
11	28/05/2018	P46086634	HYDERABAD	AR1	0.020	1	D	60.00	0	60.00		
12	29/05/2018	P46086688	MUMBAI	AR1	0.350	1	D	145.00	0	145.00		
Total					3.205					1,785.00		