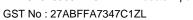
ATK EXPRESS LLP.

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





Strategic Partner: add dpdgroup

To:	Invoice Period	01/05/2018 to 31/05/2018 ATK/18-19/90 01/06/2018	
NCC LIMITED	Invoice No		
3RD FLOOR ,PURSHOTTAM PLAZA, BANER PUNE -411007	Invoice Date		
	Total	1785.00	
	Fuel Surcharge 30%	535.50	
	SGST @ 9%	208.85	
GST No : 27AAACN7335C1ZP	CGST @ 9%	208.85	
	Other charge		
	Grand Total	2738.19	
Amount in words: Two Thousand Sovon Hundred Thirty	Eight Pungos and Nington Paico, Only	•	

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

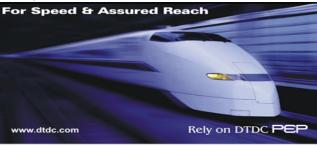
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

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





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: AT	K/18-19/90 Invoice D	ate: 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 T	Amount in words: Two Thousand Seven Hundred Thirty Eight Rupees and Nineteen Paise Only.								
Name :	lame : Signature : Dat								
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	PRES					
Received Date			ATA WATA	\$ F. P.	y.				

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	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	Ν	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		