ATK EXPRESS LLP.

AUNDH PUNE-411007

To:

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

GST No: 27ABFFA7347C1ZL

NEAR SARAJA HOTEL SANEWADI



Invoice Period 01/05/2018 to 31/05/2018 Invoice No ATK/18-19/57 NTT DATA GLOBAL DELIVERY SERVICES PVT. LTD. Invoice Date 01/06/2018 5875.00 Fuel Surcharge 30% 1762.50 SGST @ 9% 687.38 **CGST @ 9%** 687.38 Other charge **Grand Total** 9012.25

Amount in words: Nine Thousand and Twelve Rupees and Twenty Five Paise Only.

Statutory Guidelines

1. PAN NO: ABFFA7347C 2. GST NO: 27ABFFA7347C1ZL

GST No: 27AABCK7777J1ZY

3. SAC Code: 996812

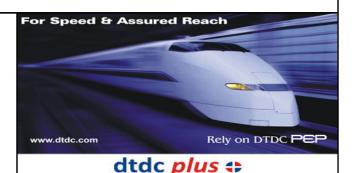
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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 Details: ATK EXPRESS LLP Bank: BANK OF MAHARASHTRA

A/C No:60259183876 IFSC Code: MAHB0000118

A/C Type: Current

Bank Address: SANGHVINAGAR AUNDH PUNE

Payment Advice (Please detach and return with your payment)											
Invoice No: ATh	K/18-19/57 Invoice Da	ate: 01/06/2018	Invoice No: AT	Invoice No: ATK/18-19/57 Invoice Date: 01/06/2018							
	AUNDH		NTT DATA GLO	NTT DATA GLOBAL DELIVERY SERVICES PVT. LTD.							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date						
			9012.25								
Amount in words : Nine Thousand and Twelve Rupees and Twenty Five Paise Only.											
Name :		Signature :		Date:							
ATK EXPRESS LLP.											
BILL ACKNOWLEDGEMENT											
Invoice No : ATK/18-19/57											
Client Name: NTT DATA GLOBAL DELIVERY SERVICES PVT. LTD.											
Name of the Receiver			Sign & Seal	LPRES.							
Received Date			ATK ATK	()- Q	ny,						

ATK EXPRESS LLP.

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	E74810297	HYDERABAD	D12	3.670	1	N	1040.00	0	1040.00	03-May-2018	STAMP
2	02/05/2018	P45811771	GURGAON	AR1	0.030	1	D	60.00	0	60.00	07-May-2018	SINE
3	07/05/2018	E74810464	HYDERABAD	D12	4.230	1	N	1160.00	0	1160.00	08-May-2018	STAMP
4	12/05/2018	P45811794	MUMBAI	AR	0.310	1	D	75.00	0	75.00	14-May-2018	SEAL N SIG
5	14/05/2018	E74810474	HYDERABAD	D12	3.620	1	N	1040.00	0	1040.00	15-May-2018	STAMP
6	17/05/2018	P46088956	CHENNAI	AR1	0.030	1	D	60.00	0	60.00	21-May-2018	COMP SEA
7	18/05/2018	E74810393	HYDERABAD	D12	4.508	1	N	1280.00	0	1280.00	19-May-2018	STAMP
8	22/05/2018	E74810398	HYDERABAD	D12	3.585	1	N	1040.00	0	1040.00	23-May-2018	STAMP
9	22/05/2018	P46088967	GURGAON	AR1	0.010	1	D	60.00	0	60.00	28-May-2018	ALL DILVER
10	23/05/2018	P46088970	BANGALORE	AR1	0.070	1	D	60.00	0	60.00	25-May-2018	SEAL AND S
	Total				20.063					5,875.00		