

**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



<b>To:</b> <b>NTT DATA GLOBAL DELIVERY SERVICES PVT. LTD.</b> NEAR SARAJA HOTEL SANEWADI AUNDH PUNE-411007  GST No : 27AABCK7777J1ZY	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/57
	Invoice Date	01/06/2018
	Total	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
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/18-19/57 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/57 Invoice Date : 01/06/2018		
AUNDH			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 Invoice Date : 01/06/2018 Net Amount (Rs.) : 9,012.25 Due Date : 08/06/2018

Client Name : NTT DATA GLOBAL DELIVERY SERVICES 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	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
<b>Total</b>					<b>20.063</b>						<b>5,875.00</b>	