

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
NEXT LEAP CAREER SOLUTIONS PVT LTD	Invoice No	ATK/18-19/135
301 TIARA SPACES, ABOVE KFC, BANER PUNE -411045	Invoice Date	01/06/2018
	Total	2424.00
	Fuel Surcharge 30%	727.20
	SGST @ 9%	283.61

GST No : 27AADCN4200F1ZY

CGST @ 9%	283.61
Other charge	
Grand Total	3718.42

Amount in words : Three Thousand Seven Hundred Eighteen Rupees and Four Hundred Sixteen 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/18-19/135 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/135 Invoice Date : 01/06/2018		
AUNDH			NEXT LEAP CAREER SOLUTIONS PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			3718.42		

Amount in words : Three Thousand Seven Hundred Eighteen Rupees and Four Hundred Sixteen Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/135 Invoice Date : 01/06/2018 Net Amount (Rs.) : 3,718.42 Due Date : 08/06/2018

Client Name : NEXT LEAP CAREER 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	03/05/2018	P45783774	MUMBAI	AR1	0.010	1	D	65.00	0	65.00		
2	03/05/2018	P45783775	MUMBAI	AR1	0.020	1	D	65.00	0	65.00		
3	03/05/2018	P45783776	MUMBAI	AR1	0.020	1	D	65.00	0	65.00		
4	03/05/2018	P45783777	MUMBAI	AR1	0.010	1	D	65.00	0	65.00		
5	07/05/2018	P45783778	MUMBAI	AR1	0.010	1	D	65.00	0	65.00		
6	07/05/2018	P45783779	MUMBAI	AR1	0.010	1	D	65.00	0	65.00		
7	08/05/2018	P45783780	MUMBAI	AR1	0.020	1	D	65.00	0	65.00		
8	08/05/2018	P45783781	MUMBAI	AR1	0.020	1	D	65.00	0	65.00		
9	10/05/2018	P45783782	HYDERABAD	AR1	0.080	1	D	65.00	0	65.00		
10	10/05/2018	P45783783	PUNE	AR1	0.080	1	D	28.00	0	28.00		
11	10/05/2018	P45783784	MUMBAI	AR1	0.030	1	D	65.00	0	65.00		
12	10/05/2018	P45783785	BANGALORE	AR1	0.030	1	D	65.00	0	65.00		
13	10/05/2018	P45783786	DELHI	AR1	0.030	1	D	65.00	0	65.00		
14	10/05/2018	P45783787	MUMBAI	AR1	0.030	1	D	65.00	0	65.00		
15	11/05/2018	P45783788	MUMBAI	SC1	0.020	1	D	65.00	0	65.00		
16	12/05/2018	P45783789	MUMBAI	SC1	0.030	1	D	65.00	0	65.00		
17	12/05/2018	P45783790	HINJEWADI	AR1	0.070	1	D	28.00	0	28.00		
18	12/05/2018	P45783791	GURGAON	AR1	0.020	1	D	75.00	0	75.00		
19	12/05/2018	P45783792	CHAKAN	AR1	0.070	1	D	45.00	0	45.00		
20	15/05/2018	P45783793	AURANGABAD	AR1	0.050	1	D	45.00	0	45.00		
21	15/05/2018	P45783794	GURGAON	AR1	0.050	1	D	75.00	0	75.00		
22	16/05/2018	P45783795	MUMBAI	SC1	0.020	1	D	65.00	0	65.00		
23	18/05/2018	P45783796	BANGALORE	AR1	0.120	1	D	65.00	0	65.00		
24	18/05/2018	P45783797	AURANGABAD	SC1	0.030	1	D	45.00	0	45.00		
25	19/05/2018	P45783798	MUMBAI	SC1	0.020	1	D	65.00	0	65.00		
26	19/05/2018	P45783799	AURANGABAD	SC1	0.020	1	D	45.00	0	45.00		
27	19/05/2018	P46087330	GURGAON	AR1	0.030	1	D	75.00	0	75.00	22-May-2018	SINGNATUR
28	19/05/2018	P46088844	GURGAON	AR1	0.030	1	D	75.00	0	75.00	24-May-2018	SEL
29	19/05/2018	P46088845	NOIDA	AR1	0.030	1	D	75.00	0	75.00	21-May-2018	STAMP SIG
30	21/05/2018	P46087334	VAPI	AR1	0.020	1	D	75.00	0	75.00	23-May-2018	STAMP
31	22/05/2018	P46086957	BANGALORE	AR1	0.030	1	D	65.00	0	65.00	25-May-2018	AAAA
32	24/05/2018	P46087000	NAVI MUMBAI	AR1	0.080	1	D	65.00	0	65.00		
33	24/05/2018	P46087001	MUMBAI	SC1	0.020	1	D	65.00	0	65.00		
34	26/05/2018	P46087002	NAVI MUMBAI	SC1	0.020	1	D	65.00	0	65.00		
35	26/05/2018	P46087003	MUMBAI	SC1	0.020	1	D	65.00	0	65.00		
36	26/05/2018	P46087004	PUNE	AR1	0.020	1	D	28.00	0	28.00		
37	26/05/2018	P46087005	MUMBAI	SC1	0.010	1	D	65.00	0	65.00		
38	29/05/2018	P46087006	MUMBAI	AR1	0.300	1	D	150.00	0	150.00		
Total					1.530					2,424.00		