

**DEEPAK KIRANKUMAR MALVIYA**

shivne

**GSTIN :****PAN :ESDPM3167F**

<b>INVOICE To :</b> <b>NTEx Transportation Services Pvt Ltd</b> Unit-16, Ganeesham-D (Commercial), 4th Floor, Pimple Saudagar, Pune 411027 Email Id : accounts@elastic.run Telephone No : 020-27402430		<b>Invoice#:</b> PNQM00780/2019/B/9 <b>Date:</b> 02-08-2019 <b>Service Rendered Period:</b> 01 July 2019 to 31 July 2019	
<b>BILL TO PARTY</b>		<b>SHIP TO PARTY</b>	
NAME : NTEx Transportation Services Pvt Ltd		NAME : NTEx Transportation Services Pvt Ltd	
ADDRESS : Unit-16, Ganeesham-D (Commercial), 4th Floor, Pimple Saudagar, Pune 411027		ADDRESS : Unit-16, Ganeesham-D (Commercial), 4th Floor, Pimple Saudagar, Pune 411027	
GSTIN : 27AAUCS5079A1ZZ		GSTIN : 27AAUCS5079A1ZZ	
STATE : MH		STATE : MH	
<b>Schedule of Rates:</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>TOTAL VALUE(.Rs)</b>
<u>Payment Towards Shipments Handled *:</u>			
Delivery COD	334	Rs. 12.0 per shipment	4,008.00
Delivery Prepaid	1183	Rs. 12.0 per Shipment	14,196.00
Pickup	399	Rs. 13.0 per shipment	5,187.00
<u>Payment towards Incentives:</u>			
Delivery Success Ratio - DSR (DEEPAK KIRANKUMAR MALVIYA)	1517	Rs. 1.0	1,517.00
First Day Pickup Success (DEEPAK KIRANKUMAR MALVIYA)	399	Rs. 1.0	399.00
POD (DEEPAK KIRANKUMAR MALVIYA)	1517	Rs. 1.0	1,517.00
<b>Total Base Value of Service</b>			<b>26,824.00</b>
<b>TOTAL AMOUNT</b>			<b>Rs. 26,824.00</b>
<b>CASH ADVANCE</b>			<b>Rs. -0.0</b>
<b><u>TOTAL AMOUNT CHARGEABLE (IN WORDS)</u></b>			
<b>Rupees Twenty Six Thousand Eight Hundred and Twenty Four only</b>			

**Notes**

c)This invoice is Electronically Accepted and does not need physical sign

**Net Amount Payable After TDS : Rs. 26,555.76****Electronically Accepted By DEEPAK KIRANKUMAR MALVIYA**

Date : 01-08-2019 17:47:59

IP Address : 164.111.214.10

IMEI Number : 865840047080133

GEO Codes : 0.0,0.0

App UserId : ntex.rabbitpnqm

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