

THE PROFESSIONAL

COURIERS  
INTERNATIONAL & CARGO

PROFESSIONAL COURIERS (CHENNAI) LLP  
ROAD, ROYAPETTAH, CHENNAI-14. TamilNadu  
Fax: 2855 4241  
T6830F122 / SAC : 996812

Bill No.: 2357801

Date: 01/11/2019

Code: VDP0156

M/S AARTHI SCANS PRIVATE LIMITED  
NO.60,100. FEET ROAD,  
VADAPALANI, CHENNAI 600026. N.182  
MOB:9940110502 -



MAA2357801

Page No.:

of Transaction between

| DATE | P.O.D. NO. | DESCRIPTION | WEIGHT | TOTAL AMOUNT |
|------|------------|-------------|--------|--------------|
|------|------------|-------------|--------|--------------|

TAX INVOICE

Invoice No. : 2357801  
GSTIN :  
AND SUPPLY : TAMIL NADU - 33  
Tax is Payable Under  
Charges Mechanism : NO  
Category : Courier Service  
Details : Annexure enclosed

Total: 6654

TDS 1%: 67

Add 6587

GST 1198

7785

|                       |   |          |   |
|-----------------------|---|----------|---|
| Domestic Gross amount | : | 5,786.00 | ✓ |
| ADD 15.00% FUEL CHRGs | : | 867.90   | ✓ |
|                       |   | =====    |   |
| TOTAL GROSS AMOUNT    | : | 6,653.90 | ✓ |
| CGST @ 9% thereon     | : | 598.85   | ✓ |
| SGST @ 9% thereon     | : | 598.85   | ✓ |
|                       |   | =====    |   |
| TOTAL AMOUNT PAYABLE  | : | 7,852.00 | ✓ |
|                       |   | =====    |   |

OUR GSTIN.33AAOFT6830F122/PANNO.AAOFT6830F/SAC : 996812

DD/Cheque drawn in favour of "THE PROFESSIONAL COURIERS (CHENNAI) LLP."  
should be Paid with in 10 days from the receipt of the bills. Further  
please note invoice No. on the reverse side of the Cheque/DD.

NET BANKING DETAILS :

|                              |   |   |
|------------------------------|---|---|
| ACCOUNT NAME                 | : | THE PROFESSIONAL COURIERS (CHENNAI) LLP |
| ACCOUNT NO. AND ACCOUNT TYPE | : | 603805027450 / CURRENT ACCOUNT          |
| BANK NAME                    | : | ICICI BANK LIMITED,                     |
| BRANCH PLACE                 | : | MALLIS BUILDING, 262, ANNASALAI, CH-6.  |
| IFSC CODE                    | : | ICIC0006038                             |
| MICR CODE                    | : | 600229017                               |
| SWIFT NO.                    | : | ICICINBBCTS                             |

(Kindly mention the Invoice number while making payment thru Net Banking  
and request you to send the Payment Advice to the below E-Mail ID)  
Our email ID : collection@tpcmaa.net / accts@tpcmaa.com

All Correction / Omission will be accepted within 10 days  
of the receipt of the Invoice.

DP  
11.11.19  
**ACCOUNTED**

for THE PROFESSIONAL COURIERS (CHENNAI) LLP.

Uthaya  
12.11.19

P.