

THE PROFESSIONAL COURIERS

No.3, Rajan Road,
Srinivasapuram,
Tanjavur - 613 009.
Ph : 04362-224987, 93606 57771
GSTIN : 33AAHPJ2569C1Z0

Invoice

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Cust Info

AARTHI SCAN
PUDUKOTTAI RAOD,
THANJAVUR

Invoice Date: 30-11-2019

Invoice No.: 8769

Bill for the Month of November'2019 1,290.00

CGST @ 9.00 % 116.10

SGST @ 9.00 % 116.10

HSN/SAC:996812

Round off Total 1,522.00

RCM : NO

PBR

Rupees One Thousand Five Hundred and Twenty Two Only

Payment should be made in favour of "The Professional Couriers"

₹ 1,522.00

For The Professional Couriers

Manager

Our Bank Info:

Bank Name : Dena Bank

A/c Name THE PROFESSIONAL COURIERS

A/c No.: 068011000011

IFS Code : BKDN0620680

For Bill Queries ONLY Call

93606 57771

10 A.M. to 6 P.M.

Content of this statement will be considered correct, if no error is reported within a week from the Date of Invoice.

Your Payment to us is subject to deduction of TDS w/s 194/c of the I.T. Act.

Service Category - Courier Agency

Note : Computer Generated Bill.

Your Bill Details

Sl	Date	C. No.	Consignee	Dest	Wt	Amt
1	01-11-2019	7243843		CHENNAI	0.250	30.00
2		7243844		TIRUNELVELI	0.250	30.00
3	04-11-2019	7243845		CHENNAI	0.250	30.00
4	05-11-2019	7243846		TIRUNELVELI	0.250	30.00
5		7243847		TIRUNELVELI	0.250	30.00
6		7243848		KUMBAKONAM	0.250	30.00
7		7243849		CHENNAI	0.250	30.00
8	07-11-2019	7235301		TIRUNELVELI	0.250	30.00
9		7235302		TIRUNELVELI	0.250	30.00
10	08-11-2019	7235303		CHENNAI	0.250	30.00
11		7243850		PUDUKOTTAI	0.250	30.00
12	09-11-2019	7235304		TIRUVARUR	0.250	30.00
13		7235305		ARIYALUR	0.250	30.00
14	11-11-2019	7235306		CHENNAI	0.250	30.00
15		7235307		TIRUNELVELI	0.250	30.00
16	12-11-2019	7235308		TIRUNELVELI	0.250	30.00
17		7235309		CHENNAI	0.250	30.00
18	13-11-2019	7235310		CHENNAI	0.250	30.00
19		7235311		TIRUNELVELI	0.250	30.00

Sl	Date	C. No.	Consignee	Dest	Wt	Amt
20	13-11-2019	7235312		MANNARGUDI	0.250	30.00
21		7235313		TIRUNELVELI	0.250	30.00
22	14-11-2019	7235314		ARIYALUR	0.250	30.00
23		7235315		TIRUNELVELI	0.250	30.00
24		7235316		CHENNAI	0.250	30.00
25	15-11-2019	7235317		CHENNAI	0.250	30.00
26	18-11-2019	7235318		TIRUNELVELI	0.250	30.00
27		7235319		CHENNAI	0.250	30.00
28	19-11-2019	7235320		CHENNAI	0.250	30.00
29		7235321		TIRUNELVELI	0.250	30.00
30		7235322		CHENNAI	0.250	30.00
31	20-11-2019	7235323		CHENNAI	0.250	30.00
32		7235324		KOVLIPATTI	0.250	30.00
33	21-11-2019	7235325		TIRUNELVELI	0.250	30.00
34		7235326		CHENNAI	0.250	30.00
35	22-11-2019	7235327		CHENNAI	0.250	30.00
36	23-11-2019	7235328		PERAMBALUR	0.250	30.00
37	25-11-2019	7235329		TIRUNELVELI	0.250	30.00
38		7235330		CHENNAI	0.250	30.00