

THE PROFESSIONAL COURIERS

DOMESTIC INTERNATIONAL & CARGO

PROFESSIONAL COURIERS (CHENNAI) LLP

IRU-VI-KA ROAD, ROYAPETTAH, CHENNAI-14.TamilNadu

Ph : 4555 3200, Fax : 2855 4241

N : 33AAOFT6830F1Z2 / SAC : 996812

Bill No : 2357680

Date : 01/10/2014

Code : VDP0156

M/S AARTHI SCANS PRIVATE LIMITED
NO.60,100 FEET ROAD,
VADAPALANI,CHENNAI 600026.
MOB:9740110502 -



MAA2357680

Page No. :

Statement of Transaction between

L. NO.	DATE	P.O.D. NO.	DESCRIPTION	WEIGHT	TOTAL AMOUNT
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TAX INVOICE

1. Invoice No. : 2357680
2. CLIENT GSTIN :
3. PANNO. :
4. PLACE AND SUPPLY : TAMIL NADU - 33
5. Wheather Tax is Payable Under Reverse Charges Machanism : NO
6. Service Category : Courier Service
7. Transaction details : Annexure enclosed

Total: 4090

TDS 1/-: 41

Add

6736

4785

Domestic Gross amount	:	3,886.30
ADD 15.00% FUEL CHRGS	:	533.45
TOTAL GROSS AMOUNT	:	4,089.75
CGST @ 9% thereon	:	368.08
SGST @ 9% thereon	:	368.08
TOTAL AMOUNT PAYABLE	:	4,826.00

NOTE : 1. OUR GSTIN.33AAOFT6830F1Z2/PANNO.AAOFT6830F/SAC : 996812

2. 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.

3. 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, ANNASALA
IFSC CODE : ICIC0006038
MICR CODE : 600229017
SWIFT NO. : ICICINBBCTS

4.(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 / acctts@tpcmaa.com

5. All Correction / Omission will be accepted within 10 days

ACCOUNTED