

PROFESSIONAL

COURIERS

DOMESTIC INTERNATIONAL & CARGO

PROFESSIONAL COURIERS (CHENNAI) LLP

SILVAKA ROAD, ROYAPETTAH, CHENNAI-14, TamilNadu

4555 3200 Fax : 2855 4241

GSTIN : 33AAOFT6830F122 / SAC : 996812

Bill No. : 2357921

Date 01/12/2019

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

Statement of Transaction between

Page No. :

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

1. Invoice No. : 2357921
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: 7123

TDS 1% : 71

Add 7052

GST 1282

8334

Domestic Gross amount	:	6,194.10
ADD 15.00% FUEL CHRGs	:	929.12
TOTAL GROSS AMOUNT	:	7,123.22
CGST @ 9% thereon	:	641.09
SGST @ 9% thereon	:	641.09
TOTAL AMOUNT PAYABLE	:	8,405.00

NOTE : 1. OUR GSTIN.33AAOFT6830F122/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, ANNASALAI, CH-6.
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 / accts@tpcmaa.com

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

for THE PROFESSIONAL COURIERS (CHENNAI) LLP.