



(A Division of MADHANGI ENTERPRISES (P) LTD.)
(DOMESTIC, INTERNATIONAL COURIER & CARGO)

189, Bye-Pass Road, Madurai - 625 010.
Ph : 0452 - 4352323, 4352200
Email : ixm@tpcglobe.co.in
Web : www.tpcindia.com

Tax Invoice

GSTIN No. : 33AADCM6248A2ZV HSN/SAC : 996812

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Cust Info

AARTHI SCANS

D.NO:4/2 A.DR.THANGARAJ SALAI

K.K.NAGAR, MADURAI - 625 020

PH: 0452-2521353, 2521363

Invoice Date: 31-12-2019

Invoice No.: 655881



Bill for the Month of December'2019

3,026.00

CGST @ 9.00 %

272.34

SGST @ 9.00 %

272.34

Round off Total

3,571.00

₹ 3,571.00

P15 - AART

Rupees Three Thousand Five Hundred and Seventy One Only

Payment should be made in favour of "MADHANGI ENTERPRISES P LTD."

For The Professional Couriers
(A Division of Madhang Ent P Ltd.)

Director

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

GSTIN: 33AADCM6248A2ZV

HSN/SAC:996812

Service Catagery - Courier Agency

Note : Computer Generated Bill.

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

Please Mail Invoice Number in SUBJECT for ONLINE Payment

For Bill Queries ONLY Call

98438 11999

10 A.M. to 6 P.M.

Our Bank Info.

Name : City Union Bank Ltd

A/c No.: 116109000138241

IFSC Code: CIUB0000116

Branch : S.S. Colony, Madurai.

Your Bill Details

Sl	Date	C. No.	Consignee	Dest	Wt	Amt
1	02-12-2019	300503040	THE JOINT DIRECTOR	USILAM PATTI	0.250	23.00
2		300503041	SUBRAMANIYAN	TIRUNELVELI	0.250	23.00
3		300503042	SUSILA	MADURAI	0.250	15.00
4		300570180	DETRE	TIRUNELVELI	0.250	23.00
5		300570181	BALAJI	TIRUNELVELI	0.250	23.00
6	03-12-2019	300503165	SUBRAMANINS	TIRUNELVELI	0.250	23.00
7		300570231	GANESAN	KOVILPATTI	0.250	23.00
8		300570341	PETER	TIRUNELVELI	0.250	23.00
9	05-12-2019	300503330	GANESHA	KOVILPATTI	0.250	23.00
10	06-12-2019	300570895	BALAJI	TIRUNELVELI	1.120	69.00
11		300570896	PETER	TIRUNELVELI	0.250	23.00
12		300570897	SUBRAMANIAN	TIRUNELVELI	0.250	23.00
13		300570898	SUBRAMANIAN	TIRUNELVELI	0.250	23.00
14		300570899	SUBRAMANIAN	TIRUNELVELI	0.250	23.00
15		300570900	MURUGESAN	CHENNAI	1.080	69.00
16		300570901	JEVA RAJ	TIRUNELVELI	0.840	46.00
17	07-12-2019	300571217	SUBRAMANIAN	TIRUNELVELI	0.250	23.00
18		300571218	SUBRAMANIAN	TIRUNELVELI	0.250	23.00
19		300571219	BALAJI	TIRUNELVELI	0.250	23.00

Sl	Date	C. No.	Consignee	Dest	Wt	Amt
21	07-12-2019	300571221	MURUGESAN	CHENNAI	0.310	23.00
22	09-12-2019	300571403	MURUGESHAN	CHENNAI	0.536	46.00
23		300571404	SIVARAJ	TIRUNELVELI	0.250	23.00
24	10-12-2019	300567162	JENIAL	CHENNAI	1.820	92.00
25		300567163	JENIAL	CHENNAI	1.620	92.00
26		300567164	MURUGESAN	CHENNAI	0.250	23.00
27		300567165	BALAJI	TIRUNELVELI	0.250	23.00
28		300567166	GANEWSAN	KOVILPATTI	0.250	23.00
29		300567167	BALA	CHENNAI	0.250	23.00
30		300567168	PETER	TIRUNELVELI	0.250	23.00
31		300567169	SUBRAMANIAN	TIRUNELVELI	0.250	23.00
32		300567170	VALLI	SIVAGANGA	0.250	23.00
33		300567171	KALI	TIRUNELVELI	0.250	23.00
34	11-12-2019	300567318	SIVA RAJ	TIRUNELVELI	0.250	23.00
35		300567319	SUBRAMANIAN	TIRUNELVELI	0.250	23.00
36		300567320	MURUGESAN	CHENNAI	0.250	23.00
37		300567321	JEYA BHARATH	VIRUDHUNAGAR	0.250	23.00
38	12-12-2019	300567523	JEYA	MADURAI	0.250	15.00
39		300567524	SUBRAMANINA	TIRUNELVELI	0.250	23.00