



THE PROFESSIONAL COURIERS

DOMESTIC INTERNATIONAL & CARGO

THE PROFESSIONAL COURIERS (CHENNAI) LLP

No. 32, THIRU-VI-KA ROAD, ROYAPETTAH,

CHENNAI - 600014. TAMILNADU

PHONE : 044 45553200

GSTIN:33AAOFT6830F1Z2 - HSN / SAC : 996812

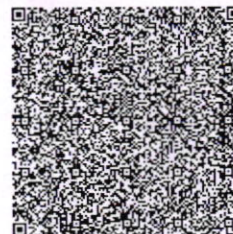
Inv No. 4152779

Date: 05/06/2023

Code: PER0494

M/s MARKET XCEL DATA MATRIX (P) LTD.
#15, 1ST FLOOR, AA ROAD,
KASTURI BAI GANDHI NAGAR,
PERAMBUR, CHENNAI - 600011

TAX INVOICE



1. Invoice No. : 4152779
2. CLIENT GSTIN : 33AAECM5086DLZN
3. PANNO. : AAECM5086D
4. PLACE OF SUPPLY : 33-TAMIL NADU
5. Wheather Tax is Payable Under Reverse Charges Machanism : NO
6. Service Category : Courier Service
7. Transaction details : Annexure enclosed
8. P.O. NO. :

IRN : 582a8c90214d48829d5df2dadab277037481eb203a8cc603ee957e215dbb65ffa

Domestic Gross amount	:	2,686.00
ADD 25% FUEL CHRGS	:	671.50
International Gross amount	:	
ADD 25% FUEL CHRGS	:	
ADD C O D CHARGES	0 x 0	
CHEQUE RETURN CHARGES		

TOTAL GROSS AMOUNT	:	3,357.50
IGST @ 18% thereon	:	302.18
CGST @ 9% thereon	:	302.18
SGST @ 9% thereon	:	

TOTAL AMOUNT PAYABLE	:	3,961.86
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NOTE:

SIGN...

1. Our GSTIN : 33AAOFT6830F1Z2 * PAN NO : AAOFT6830F * SAC : 996812
2. DD / Cheque in favour of "THE PROFESSIONAL COURIERS (CHENNAI) LLP" should be paid within 10 days from the receipt of the Invoice. Further please mention Invoice number on the reverse side of the Cheque / DD.

3. NET BANKING DETAILS :

ACCOUNT NAME	:	THE PROFESSIONAL COURIERS (CHENNAI) LLP
ACCOUNT NO. & ACCOUNT TYPE	:	603805027450 / CURRENT ACCOUNT
BANK NAME	:	ICICI BANK LIMITED
BRANCH PLACE	:	MALLIS BUILDING, 262, ANNA SALAI, CH-600006
IFSC CODE	:	ICIC0006038
MICR CODE	:	600229017
SWIFT CODE	:	ICICINBBCTS

4. Kindly mention the Invoice number while making payment through Net Banking and request you to send payment advice to the Email ID : acctts@tpcmaa.com / collection@tpcmaa.net
5. As E-Invoices are being generated, any correction/omission, will be rectified through Credit note only.

For THE PROFESSIONAL COURIERS (CHENNAI) LLP

