

THE PROFESSIONAL COURIERS
DOMESTIC & INTERNATIONAL - COURIER, CARGO & PREMIUM SERVICES
THE PROFESSIONAL COURIERS (CHENNAI) LLP.
NO. 32, THIRU-VI-KA ROAD, ROYAPETTAH,
CHENNAI - 600 014 TAMILNADU
☎: 044 - 45553200
GST IN: 33AAOFT6830F1Z2 / HSN CODE: 996812

Inv. No.2039561

Date: 05/07/2022

Code: NAN0149

M/s MARKET XCEL DATA MATRIX PRIVATE LIMITED
NO.01, AISHWARYA COMPLEX, 2ND FLOOR,
WEST C.I.T. NAGAR,
Chennai - 600035

01/06/2022 AND 30/06/2022

Page No. :

TAX INVOICE

1. Invoice No. : 2039561
2. CLIENT GSTIN : 33AAECM5086D1ZN
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

IRN :

Domestic Gross amount	:	205.93
ADD 30.00% FUEL CHRGS	:	61.78
		=====
TOTAL GROSS AMOUNT	:	267.71
CGST @ 9% thereon	:	24.09
SGST @ 9% thereon	:	24.09
		=====
TOTAL AMOUNT PAYABLE	:	315.89
		=====

NOTE : 1. OUR GSTIN.33AAOFT6830F1Z2 / PANNO.AAOFT6830F / SAC / HSN : 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 / CUURENT ACCOUNT
BANK NAME : ICICI BANK LIMITED,
BRANCH PLACE : MALLIS BUILDING 262, ANNASALAI
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.

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

05/07/2022

TDS-5

194C @ 27.

