

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 2040990

Date: 05/04/2023

Code: NAN0149

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

01/03/2023 AND 31/03/2023

Page No. :

TAX INVOICE

1. Invoice No. : 2040990
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	:	105.60
ADD 30.00% FUEL CHRGS	:	31.68
TOTAL GROSS AMOUNT	:	137.28
CGST @ 9% thereon	:	12.36
SGST @ 9% thereon	:	12.36
TOTAL AMOUNT PAYABLE	:	162.00

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.

