10/10/22

(P)

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. 2039714	Date: 05/08/2022	Code: NAN0149

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

01/07/2022 AND 31/07/2022 Page No. :

TAX INVOICE

1. Invoice No. : 2039714
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	:	34.00
ADD 30.00% FUEL CHRGS	:	10.20
		=============
TOTAL GROSS AMOUNT	:	44.20
CGST @ 9% thereon	:	3.98
SGST @ 9% thereon	:	3.98
		=============
TOTAL AMOUNT PAYABLE	:	52.16
		=============

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.

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED .... Aarti
DATE 10/10/22

for THE PROFESSIONAL COURIERS(CHENNAI) LLP.