PROFESSIONAL COURIERS
...ESSIONAL COURIERS (CHENNAI) LLP
...SN / SAC 996812

4153726 05/04/2024

M/s MARKET XCEL DATA MATRIX (P)LTD.
17,OKHIA INDUSTRIAL ESTATE,PHASE III
NEW DELHI
 - 110020

10H4153726

Page No

...of Transaction between

DATE	POD NO	01/01/2024 AND 31/03/2024	WEIGHT	TOTAL

THE PROFESSIONAL COURIERS
DOMESTIC INTERNATIONAL & CARGO
THE PROFESSIONAL COURIERS (CHENNAI)LLP
No. 32, THIRU-VI-KA ROAD, ROYAPETTAH,
CHENNAI - 600014. TAMILNADU
PHONE : 044 45563200
GSTIN: 33AAOFT6830F1Z2 – HSN / SAC : 996812

Inv No. 4153726 | Date: 05/04/2024 | Code: PER0494

M/s MARKET XCEL DATA MATRIX (P)LTD.
17,OKHIA INDUSTRIAL ESTATE,PHASE III
NEW DELHI
 - 110020

TAX INVOICE

1. Invoice No.	:	4153726
2. CLIENT GSTIN	:	07AAECM5086D1ZI
3. PANNO.	:	AAECM5086D
4. PLACE OF SUPPLY	:	07-DELHI
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 : 6e7f8989373d3c875fdefa98b1798983d3915943c2278c0da82e55fa5aaf1156

Domestic Gross amount	:	733.70
ADD 25% FUEL CHRGS	:	183.43
International Gross amount	:	
ADD 25% FUEL CHRGS	:	
ADD C O D CHARGES	0 x 0	
CHEQUE RETURN CHARGES		
TOTAL GROSS AMOUNT	:	917.13
IGST @ 18% thereon	:	165.08
CGST @ 9% thereon	:	
SGST @ 9% thereon	:	
TOTAL AMOUNT PAYABLE	:	1,082.21

NOTE:

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 : accts@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

...EL DATA MATRIX PVT. LTD.

TDS
18

THE PROFESSIONAL COURIERS IDS
DOMESTIC INTERNATIONAL & CARGO

THE PROFESSIONAL COURIERS (CHENNAI) LLP
ROAD, ROYAPETTAH, CHENNAI-14 TamilNadu
Fax : 2855 4241
10F1Z7 - HSN / SAC : 996812

Bill No. 4153726 | Date 05/04/2024 | Code PER0494

M/s MARKET XCEL DATA MATRIX (P)LTD.
17,OKHIA INDUSTRIAL ESTATE,PHASE 111
NEW DELHI
- 110020

IDM4153726

of Transaction between 01/03/2024 AND 31/03/2024

Page No. :

	DATE	P.O.D. NO.	WEIGHT	TOTAL AMOUNT
1	06/03/2024	106893001 DELHI	0.360	69.30
2	19/03/2024	106894527 DELHI	4.350	434.50
3	27/03/2024	106895489 DELHI	0.870	113.30
4	27/03/2024	106895490 DELHI	0.270	69.30
5	28/03/2024	106895885 DELHI	0.100	47.30
6	29/03/2024	106895757 CANC	0.100	

Domestic Gross amount	:	733.70
ADD 25.00% FUEL CHRGS	:	183.43
TOTAL GROSS AMOUNT	:	917.13
IGST @ 18% thereon	:	165.08
TOTAL AMOUNT PAYABLE	:	1,082.21

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