

TIRUSULAM CHENNAI-600027

GSTIN:33AAECT8192M1ZS

DOMESTIC & INTERNATIONAL COURIER

New #81, Old #51, Thayar Sahib Street, Venkatesa Naicken Street, 1st Floor, Mount Road, Chennal - 600 002

Mobile: 98419 37703

FAST AIR EXPRESS Domestic & International Courier	Bill No:1310	Date: 01.06.2024	
New No.81,Old No.51,Thayar Sathib St, Venkates Naicken Street,1 st Floor, Mound Road,Chennai- 600 002	Bill Period: May 2024	Payment Terms	
Mobile:9841937703 GST No:33ALXPJ6114F1Z8 HSN/SAC CODE:996812 Email Id:fastairexpressmaa@gmail.com	Supplier's Ref.	Vender Code:	
TO: TRAVEL FOOD SERVICE CHENNAI	Buyer's Order No Telephonic	Dated:	
PRIVATE LIMITED LINK BUILDING, 1 st FLOOR, OLD KAMARAJ DOMESTIC TERMINAL	Despatched through	Auto	

S. No.	Description			Amount
1.	Particulars: May Monthly Charges for courier service		Charges	3345.00
		ì		
-		1	FSC35%	1170.00
			SGST 9%	406.00
			CGST9%	406.00
		I Gran	d Total	5327.00
	·	Gran	u ivtai	5547,00

AMOUNT CHARGEABLE(IN WORDS)

Rupees Five Thousand three hundred and twenty seven Only.

A declaration that "Tax is not Payble under reverse charge" mentioned in the invoice.

TERMS OF PAYMENT:

Please pay only A/C Payee cheque by favour of FAST AIR EXPRESS.

Payment should be made within seven days from bill date.

BANK DETAILS:

Bank Account Number: 0983201002608

Account Type

Current

Bank Name

CANARA BANK

Bank Address

CHINTADRIPET, CHENNAI-600002

Branch Code

983

IFSC Code MICR Code : CNRB0000983

: 600015011

PAN Card No

: AIXPJ6114F

For FA