

DOMESTIC & INTERNATIONAL COURIER

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

Mobile: 98419 37703

FAST AIR EXPRESS	Bill No:1324	Date: 01.09.2024
Domestic & International Courier New No.81,Old No.51,Thayar Sathib St, Venkates Naicken Street,1 st Floor, Mound Road,Chennai- 600 002	Bill Period: August 2024	Payment Terms
Mobile:9841937703 GST No:33AIXPJ6114F1Z8 HSN/SAC CODE:996812 Email Id:fastairexpressmaa@gmail.com	Supplier's Ref.	Vender Code:
TO: TRAVEL FOOD SERVICES CHENNAI	Buyer's Order No Telephonic	Dated:
PRIVATE LIMITED LINK BUILDING, 1 st FLOOR, OLD KAMARAJ DOMESTIC TERMINAL TIRUSULAM	Despatched through	Auto
CHENNAI-600027		6

S. No.	Description		Amount
1.	Particulars: Aug Monthly Charges for courier se		4055.00
-		FSC35%	1419.00
2		SGST 9%	492.50
		CGST9%	492.50
3		Grand Total	6459.00

AMOUNT CHARGEABLE(IN WORDS)

GSTIN:33AAECT8192M1ZS

Rupees Six Thousand Four Hundred and Fifty Nine 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

IFSC Code MICR Code : CNRB0000983

: 600015011

PAN Card No

: AIXPJ6114F

For FAST AIR Authorized Signa

FAST AIR EXPRESS

DOMESTIC & INTERNATIONAL COURIER

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

Mobile: 98419 37703

To IRAVEL FOOD SERVICES INVOICE NO.: 1324

DATE PERIOD A.W.B. No. DATE DEST. CHARGE DATE A.W.B. No. DEST. WT. CHARGE 35-00 2850 CK TOTAL FSC **GST 18%**

Payments should be made in the name of FAST AIR EXPRESS

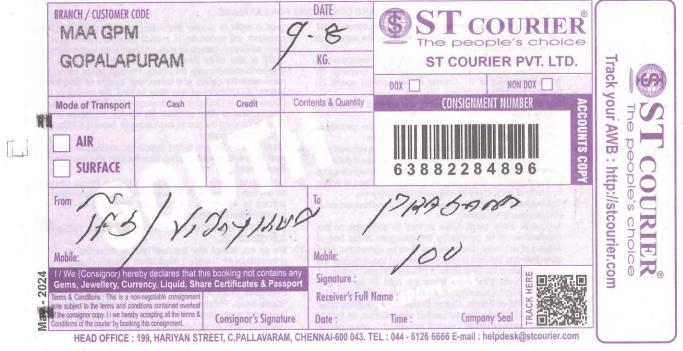
Terms of payments two days after receipt of Invoice Encl.

RUPEES

for FAST AIR EXPRESS

GRAND TOTAL

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	Benga	luru - 560047	todu	POUCH NO.		DATE			
Non Negotiable Consignment No	te / Subject	to Bengaluru Ju	risdiction.		is not a tax invoice. A tax invoice will be ma	e available by DTDC o	r it's channel partner as the case may	be, upon request.	
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B	items and commodities which can cause safety hazards while transporting	cl Total amount (a+b)		Consignment Number:				
2 5		Above charges are inclusive of GST & other taxe	s if applicable			C4227	6367	
3.5×4×	ender's Signature & Seal	Mode of Payment: Cash Card	Wallet					Download MyDTDC app
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Illem	http://www.dtdc.in customersupp	ort@dtdc.com -	91 960	06 911 811	SENDER C	0PY	Jan 2024	Available at select cities & pin codes

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- 4	Date: Time: AM/PM I have read and understood terms & conditions printed overlead of this consignment note and I agree to the same.	. Courier Signature	Risk Surcharge	Carrier		
1	http://www.dtdc.in customersupp	ort@dtdc.com +91 96	06 911 811	SENDER COPY	Jan 2024	Available at select cities & pin codes

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