



Document No : 250177581
Document Dt : 21/11/25
Payment Type : Vendor

Code : V00012028
Vendor Name : THE PROFESSIONAL COURIER - GDR1
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250016865	WILSON.U GDR1 POSTAGE & FREIGHT OUT EXP - SEP'25	21/11/25	9,360.00			9,360.00
Total								9,360.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	HDFCN52025112110657020	21/11/25	9,360.00

Amount in Words

RUPEES NINE THOUSAND THREE HUNDRED SIXTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 9,360.00

[Remarks](#)

Receiver's Signature

Authorised Signatory