

# EMPEE ASSOCIATES.

( Prop. E.P.MAHESH.)

Franchisee; TRACKON COURIERS PVT.LTD

57/12,Poneth Temple Road,COCHIN-682020

GST No. 32ALNPM6957E1ZU / PAN; ALNPM6957E. Ph.0484-4067698.9447217698

Billed To,

JYOTHI FACILITY MANAGEMENT PVT. LTD.

7-142-A, Opp. Maya Printers

Eroor Road, Tripunithura-682306

GST IN : 32AAFCJ4631G1ZW

SAC Code : 996812. State : 32.

Invoice Number : E286/22-23

Invoice Date: 01.09.2022

Invoice Period : 01.08.2022 to 31.08.2022

Month: August-2022

S.L. No.	Booking Date.	Consign. No.	Destination.	Weight.	Amount.
1	04.08.2022	4317324307	Calicut	3.000	75.00
2	04.08.2022	4317324306	Palakkad	3.000	75.00
3	04.08.2022	4317324305	Irinjalakuda	3.000	75.00
4	04.08.2022	4317324312	Thrissur	3.000	75.00
5	04.08.2022	4317324313	Vadakara	3.000	75.00
6	10.08.2022	4317403227	Vijayawada		60.00
7	10.08.2022	500239178216	Palakkad	8.300	225.00
8	10.08.2022	500239178225	Manjeri	8.300	225.00
9	12.08.2022	4317403439	Edappal		30.00
10	12.08.2022	4317403441	Palakkad	3.000	75.00
11	12.08.2022	500239179251	Pattambi	20.000	500.00
12	12.08.2022	500239179260	Thodupuzha	25.000	625.00
13	12.08.2022	500239179215	Cherupulassery	16.000	400.00
14	12.08.2022	500239179224	Alappuzha	35.000	875.00
15	12.08.2022	500239179233	Ottapalam	20.000	500.00
16	12.08.2022	500239179242	Thrissur	15.000	375.00
17	19.08.2022	4317440857	Thrissur	3.000	75.00
18	20.08.2022	4317440544	Vijayawada	3.000	240.00

TOTAL 4580.00

ADD. CGST 9% 412.20

ADD. SGST 9% 412.20

Less. round off 0.40

TOTAL AMOUNT 5404.00

Total amount in words

Five thousand four hundred and four only.

## BANK DETAILS

MAHESH.E.P

A/C NO. 13160100151916

FEDERAL BANK,

PANAMPILLY NAGAR BR.

IFSC : FDRL0001316

For EMPEE ASSOCIATES,

Authorised Signature

(Prop. MAHESH.E.P.)