

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 : 32AAFJ4631G1ZW

SAC Code : 996812. State : 32.

Invoice Number : E238/22-23

Invoice Date: 01.08.2022

Invoice Period : 01.07.2022 to 30.07.2022

Month: June, July-2022

S.L. No.	Booking Date.	Consign. No.	Destination.	Weight.	Amount.
1	10.06.2022	4316279324	N. Paravoor		30.00
2	11.06.2022	4316325957	Malappuram		30.00
3	27.06.2022	4316408539	Thanoor		30.00
4	27.06.2022	4316408538	Thrissur	3.000	75.00
5	29.06.2022	4316408567	Palakkad		30.00
6	29.06.2022	500235010478	Malappuram	8.300	225.00
7	06.07.2022	4316409231	Palakkad		30.00
8	15.07.2022	500247944828	Alappuzha	8.300	225.00
9	19.07.2022	4316463054	Nilambur		30.00
10	21.07.2022	4317298656	Palakkad	3.000	75.00
11	21.07.2022	4317298655	Valanchery	3.000	75.00
12	21.07.2022	500252583365	Aluva	16.000	400.00
13	21.07.2022	500252583356	Vazhakulam	21.000	525.00
14	21.07.2022	500252582186	Angamaly	12.500	325.00

TOTAL 2105.00
ADD. CGST 9% 189.45
ADD. SGST 9% 189.45
Add. round off 0.10
TOTAL AMOUNT 2484.00

Total amount in words

Two thousand four hundred and eighty 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.)