

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,

SAC Code : 996812. State : 32.

JYOTHI FACILITY MANAGEMENT PVT. LTD. Invoice Number : E339/22-23

7-142-A, Opp. Maya Printers

Invoice Date: 01.10.2022

Eroor Road, Tripunithura-682306

Invoice Period : 01.09.2022 to 30.09.2022

GST IN : 32AAFJ4631G1ZW

Month: September-2022

S.L. No.	Booking Date.	Consign. No.	Destination.	Weight.	Amount.
1	06.09.2022	500262041861	Thodupuzha	8.500	225.00
2	06.09.2022	500262041906	Malappuram	9.500	250.00
3	06.09.2022	500262041897	Malappuram	8.500	225.00
4	06.09.2022	500262041870	Malappuram	8.500	225.00
5	06.09.2022	500262041888	Malappuram	8.500	225.00
6	06.09.2022	500262041915	Palakkad	6.500	175.00
7	12.09.2022	500262042707	Valanchery	52.000	1300.00
8	14.09.2022	500262043868	Calicut	8.400	225.00
9	14.09.2022	500262043850	Kasargod	8.500	270.00
10	14.09.2022	500262043841	Calicut	8.500	225.00
11	14.09.2022	63521921271	Nedumkandam	1.000	50.00
12	15.09.2022	4317578816	Haripad	3.000	75.00
13	15.09.2022	4317578712	Palakkad		30.00
14	15.09.2022	500262044570	Thodupuzha	15.500	400.00
15	15.09.2022	500262044588	Muvattupuzha	17.500	450.00
16	15.09.2022	500262044597	Angamaly	8.500	225.00
17	16.09.2022	4317578909	Palakkad	3.000	75.00
18	16.09.2022	500257595195	Muvattupuzha	8.500	225.00
19	16.09.2022	500257595204	Chengannur	8.500	225.00
20	17.09.2022	500257595816	Calicut	18.000	450.00
21	19.09.2022	500257596968	Thrissur	16.000	400.00
22	19.09.2022	500257597292	Chalakkudy	11.000	275.00
23	26.09.2022	4317678597	Pattambi	3.000	75.00
24	26.09.2022	4317678608	Alappuzha	0.500	40.00
25	26.09.2022	4317678609	Calicut	0.500	40.00
26	26.09.2022	500257599911	Alappuzha	11.500	300.00

TOTAL 6680.00

ADD. CGST 9% 601.20

ADD. SGST 9% 601.20

Less. round off 0.40

TOTAL AMOUNT 7882.00

BANK DETAILS

MAHESH.E.P

A/C NO. 13160100151916

FEDERAL BANK,

PANAMPILLY NAGAR BR.

IFSC : FDRL0001316

Total amount in words

Seven thousand eight hundred and eighty two only.

For EMPEE ASSOCIATES,

Authorized Signature
(Prop. MAHESH E.P.)