



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To: OMNICOM MEDIA GROUP INDIA PRIVATE LIMITED
Address: (formerly known as Radeus Advertising Pvt Ltd), 3RD FLOOR, FLOOR, GLOBAL BUSINESS SQUARE, PLOT NO 32, INDUSTRIAL AREA, SECTOR GURGAON, 122002 HARYANA, INDIA
Contact Number:
PAN Number: AAACR5190H
GST No: 06AAACR5190H1ZE
Place of Supply: Haryana
State Code: 06 HR
Advertiser: NISSAN MOTOR INDIA PVT LTD
Address: PLOT NO.1A, SIPCOT IND.PARK ORAGADAM, MATTUR P O DIST., KANCHEPURAM, SRIPERUMBUDUR
Description: NMPL CORPORATE

Invoice Number: R-103909
Invoice Date: 31-10-2018
RO Number: STC/2796/18-19
Contract Number: 3184
Campaign Period: 20-10-2018 to 25-10-2018
Billing Period: 20-10-2018 to 25-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Program Sponsorship	5	12	0
2	Club FM 94.3 Kochi	Brand Update	30	3	0
3	Club FM 94.3 Kochi	Commercials	30	70	70
4	Club FM 94.3 Trivandrum	Program Sponsorship	5	12	0
5	Club FM 94.3 Trivandrum	Commercials	30	70	70
6	Club FM 94.3 Trivandrum	Brand Update	30	3	0
Total:				170	140

Net Amount : Rs. 149047.50

IGST 18%: Rs. 26828.55

TOTAL NET AMOUNT (Round Off) : Rs. 175876.00

RUPEES ONE LAKHS SEVENTY FIVE THOUSAND EIGHT HUNDRED SEVENTY SIX ONLY

Authorised Signatory

PAN No. AAACR5190H

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O E



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15TH FLOOR, MINI MUTHOOTU TECH TOWERS
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Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 2

Bill To: OMNICOM MEDIA GROUP INDIA PRIVATE LIMITED
Address: (Formerl knows as Radues Advertising Pvt Ltd),308, 2ND FLOOR,, APEEJAY HOUSE, 39/12 HADDOWS ROAD,NUNGAMBAKKAM CHENNAI, 600006 TAMILNADU, INDIA

Contact Number:
PAN Number: AAACR5190H
GST No: 33AAACR5190H1ZH
Place of Supply: Tamil Nadu
State Code: 33 TN
Advertiser STAR HEALTH AND ALLIED INSURANCE CO. LTD

Address NO.1, NEW TANK STREET VALLUVARKOTTAM HIGH ROAD, NUNGAMBAKKAM, CHENNAI 600034

Description Value Addition - FY1819

Invoice Number R-103705
Invoice Date 31-10-2018

RO Number:
Contract Number: 1629
Campaign Period 13-05-2018 to 02-05-2019
Billing Period 01-10-2018 to 31-10-2018

HSN/STC 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Calicut	Program Sponsorship	5	62	0
2	Club FM 104.8 Calicut	Promos	30	27	0
3	Club FM 104.8 Thrissur	Program Sponsorship	5	62	0
4	Club FM 104.8 Thrissur	Promos	30	27	0
5	Club FM 94.3 Kannur	Program Sponsorship	5	62	0
6	Club FM 94.3 Kannur	Promos	30	26	0
7	Club FM 94.3 Kochi	Program Sponsorship	5	62	0
8	Club FM 94.3 Kochi	Promos	30	27	0
9	Club FM 94.3 Trivandrum	Program Sponsorship	5	62	0
10	Club FM 94.3 Trivandrum	Promos	30	27	0
Total:				444	0



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CIN NO: U22110KL1922PLC001522

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Bill To:	OMNICOM MEDIA GROUP INDIA PRIVATE LIMITED	Invoice Number	R-103705
Address:	(Formerly known as Radues Advertising Pvt Ltd),308, 2ND FLOOR,, APEEJAY HOUSE, 39/12 HADDOWS ROAD,NUNGAMBAKKAM CHENNAI, 600006 TAMILNADU, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	
PAN Number:	AAACR5190H	Contract Number:	1629
GST No:	33AAACR5190H1ZH	Campaign Period	13-05-2018 to 02-05-2019
Place of Supply:	Tamil Nadu	Billing Period	01-10-2018 to 31-10-2018
State Code:	33 TN	HSN/STC	998364
Advertiser	STAR HEALTH AND ALLIED INSURANCE CO. LTD	Tax payable on Reverse Charge:	No
Address	NO.1, NEW TANK STREET VALLUVARKOTTAM HIGH ROAD, NUNGAMBAKKAM, CHENNAI 600034		
Description	Value Addition - FY1819		

Net Amount : Rs. 0.00

IGST 18%: Rs. 0.00

TOTAL NET AMOUNT (Round Off) : Rs. 0.00

Authorised Signatory

PAN No. AAACR5190H

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



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15TH FLOOR, MINI MUTHOOTU TECH TOWERS
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Bill To: OMNICOM MEDIA GROUP INDIA PRIVATE LIMITED
Address: (Formerly known as Radues Advertising Pvt Ltd),308, 2ND FLOOR,, APEEJAY HOUSE, 39/12 HADDOWS ROAD,NUNGAMBAKKAM CHENNAI, 600006 TAMILNADU, INDIA

Invoice Number R-103768
Invoice Date 31-10-2018

Contact Number:
PAN Number: AAACR5190H
GST No: 33AAACR5190H1ZH
Place of Supply: Tamil Nadu
State Code: 33 TN

RO Number: STC/754/18-19/SHAI
Contract Number: 2981
Campaign Period 06-10-2018 to 28-10-2018
Billing Period 06-10-2018 to 28-10-2018

Advertiser STAR HEALTH AND ALLIED INSURANCE CO. LTD

HSN/STC 998364
Tax payable on Reverse Charge: No

Address NO.1, NEW TANK STREET VALLUVARKOTTAM HIGH ROAD, NUNGAMBAKKAM, CHENNAI 600034

Description Star Health Insurance - Annual Deal

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Calicut	Commercials	10	320	320
2	Club FM 104.8 Thrissur	Commercials	10	320	320
3	Club FM 94.3 Kannur	Commercials	10	320	320
4	Club FM 94.3 Kochi	Commercials	10	320	320
5	Club FM 94.3 Trivandrum	Commercials	10	320	320
			Total:	1600	1600

Net Amount : Rs. 326400.00

IGST 18%: Rs. 58752.00

TOTAL NET AMOUNT (Round Off) : Rs. 385152.00

RUPEES THREE LAKHS EIGHTY FIVE THOUSAND ONE HUNDRED FIFTY TWO ONLY

Authorised Signatory

PAN No. AAACR5190H

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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Ph-0484 2407944
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CIN NO: U22110KL1922PLC001522

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Bill To: ORGANIC BPS
Address: NORTH AVENUE, LISIE JN
KOCHI, 682018
KERALA, INDIA

Contact Number:

PAN Number: AACCO2705M
GST No: 32AACCO2705M1ZM
Place of Supply: Kerala
State Code: 32 KL
Advertiser: ASSET HOMES

Address: NO.4, ANCHORAGE PALLIYIL LANE, OFF FORE SHORE
ROAD, KOCHI

Description: CHN only

Invoice Number: R-103928
Invoice Date: 31-10-2018
RO Number: 201813
Contract Number: 3208
Campaign Period: 24-10-2018 to 30-10-2018
Billing Period: 24-10-2018 to 30-10-2018

HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Commercials	30	226	210
Total:				226	210

Net Amount : Rs. 220626.00
CGST 9%: Rs. 9928.17
SGST 9%: Rs. 9928.17

TOTAL NET AMOUNT (Round Off) : Rs. 130169.00

RUPEES ONE LAKHS THIRTY THOUSAND ONE HUNDRED SIXTY NINE ONLY

Authorised Signatory

PAN No. AAACCT8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



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 LTD
 15TH FLOOR, MINI MUTHOOTTA TECH TOWERS
 KALOOR, KOCHI, 682017
 KERALA, INDIA
 Ph-0484 2407944
 GSTIN.: 32AAACT8521G1ZM
 CIN NO: U22110KL1922PLC001522

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Bill To:	PAVIZHAM OIL & FOODS	Invoice Number	R-103917
Address:	KOOVAPPADY P O, PERUMBAVOOR KOCHI, 683544 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	DIRECT
PAN Number:	AAUFP8973D	Contract Number:	3194
GST No:	32AAUFP8973D1ZQ	Campaign Period	22-10-2018 to 09-11-2018
Place of Supply:	Kerala	Billing Period	22-10-2018 to 31-10-2018
State Code:	32 KL		
Advertiser	PAVIZHAM OIL & FOODS	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	KOOVAPPADY P O PERUMBAVOOR, KOCHI 683544		
Description	Tvm,Chn,Tcr,Knr,Clf		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Calicut	Commercials	15	86	0
2	Club FM 104.8 Calicut	Single Billing	1	1	1
3	Club FM 104.8 Thrissur	Commercials	15	86	0
4	Club FM 104.8 Thrissur	Single Billing	1	1	1
5	Club FM 94.3 Kannur	Commercials	15	86	0
6	Club FM 94.3 Kannur	Single Billing	1	1	1
7	Club FM 94.3 Kochi	Commercials	15	86	0
8	Club FM 94.3 Kochi	Single Billing	1	1	1
9	Club FM 94.3 Trivandrum	Commercials	15	86	0
10	Club FM 94.3 Trivandrum	Single Billing	1	1	1
			Total:	430	0



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CIN NO: U22110KL1922PLC001522

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Bill To:	PAVIZHAM OIL & FOODS	Invoice Number	R-103917
Address:	KOOVAPPADY P O, PERUMBAVOOR KOCHI, 683544 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	DIRECT
PAN Number:	AAUFP8973D	Contract Number:	3194
GST No:	32AAUFP8973D1ZQ	Campaign Period	22-10-2018 to 09-11-2018
Place of Supply:	Kerala	Billing Period	22-10-2018 to 31-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	PAVIZHAM OIL & FOODS	Tax payable on Reverse Charge:	No
Address	KOOVAPPADY P O PERUMBAVOOR, KOCHI 683544		
Description	Tvm,Chn,Tcr,Knr,Clt		

Net Amount :	Rs.	255000.00
CGST 9%:	Rs.	11475.00
SGST 9%:	Rs.	11475.00

TOTAL NET AMOUNT (Round Off) :	Rs.	150450.00
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RUPEES ONE LAKHS FIFTY THOUSAND FOUR HUNDRED FIFTY ONLY

Authorised Signatory

PAN No. AAAC78521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



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15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
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Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To: PEN-IT COMMUNICATION VILLAGE
Address: ROOM NO.36, 2ND FLOOR, ARAFA TOWER, NEAR
MATHRUBHUMI, VELIYANNUR
THRISSUR, 680021
KERALA, INDIA
Contact Number: 0487 2446671
PAN Number: ADKPT6742M
GST No: 32ADKPT6742M1ZZ
Place of Supply: Kerala
State Code: 32 KL
Advertiser MRUDULA FURNITURE WORLD

Invoice Number R-103900
Invoice Date 31-10-2018
RO Number: 79
Contract Number: 3175
Campaign Period 18-10-2018 to 19-10-2018
Billing Period 18-10-2018 to 19-10-2018
HSN/STC 998364
Tax payable on Reverse Charge: No

Address POOTHOLE ROAD, THRISSUR
Description TCR

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	7	104	96
Total:				104	96

Net Amount : Rs. 16659.84
CGST 9%: Rs. 749.69
SGST 9%: Rs. 749.69

TOTAL NET AMOUNT (Round Off) : Rs. 9829.00

RUPEES NINE THOUSAND EIGHT HUNDRED TWENTY NINE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

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15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
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Ph-0484 2407944
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CIN NO: U22110KL1922PLC001522

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Bill To: PRACHAR COMMUNICATIONS PVT LTD
Address: 105, B-WING, SAMKEET APTS, SANT JANABAI MARG,
OFF HANUMAN ROAD, VILE PARLE (E)
MUMBAI, 400057
MAHARASHTRA, INDIA

Invoice Number R-103796
Invoice Date 31-10-2018

Contact Number:
PAN Number: AABCP5657L
GST No: 27AABCP5657L1ZY
Place of Supply: Maharashtra
State Code: 27 MH
Advertiser RESERVE BANK OF INDIA

RO Number: 13634/R1819
Contract Number: 3037
Campaign Period 01-10-2018 to 09-10-2018
Billing Period 01-10-2018 to 09-10-2018

HSN/STC 998364
Tax payable on Reverse Charge: No

Address 12TH FLOOR, CENTRAL OFFICE BLDG SHAHEED
BHAGAT SINGH MARG, MUMBAI
Description Digital Banking

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	35	27	27
2	Club FM 94.3 Kannur	Commercials	35	27	27
3	Club FM 94.3 Kochi	Commercials	35	27	27
4	Club FM 94.3 Trivandrum	Commercials	35	27	27
Total:				108	108

Net Amount : Rs. 31594.23

IGST 18%: Rs. 5686.96

TOTAL NET AMOUNT (Round Off) : Rs. 37281.00

RUPEES THIRTY SEVEN THOUSAND TWO HUNDRED EIGHTY ONE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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Bill To: RAMANIKA COMMUNICATION
Address: C-1 & C-8, 2nd FLOOR, 19/1966, WAHA COMPLEX, PV
SAMY ROAD, CHALAPPURAM
CALICUT, 673002
KERALA, INDIA

Contact Number:
PAN Number: AJNPM5019P
GST No: 32AJNPM5019P1ZS
Place of Supply: Kerala
State Code: 32 KL
Advertiser: ADAMINTE CHAYAKADA

Address: CORPORATION OFFICE ROAD, CALICUT 673032
Description: Annual Deal

Invoice Number: R-103728
Invoice Date: 31-10-2018
RO Number: 598
Contract Number: 2472
Campaign Period: 02-08-2018 to 31-10-2018
Billing Period: 08-10-2018 to 31-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Calicut	Commercials	10	200	200
Total:				200	200

Net Amount : Rs. 34000.00
CGST 9%: Rs. 1530.00
SGST 9%: Rs. 1530.00

TOTAL NET AMOUNT (Round Off) : Rs. 20060.00

RUPEES TWENTY THOUSAND SIXTY ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To: REACH ADVERTISEMENTS
Address: COCHIN UNIVERSITY ROAD, NEAR BURGER SPOT,
CUSAT P.O., KALAMASSERY
KOCHI, 682035
KERALA, INDIA

Invoice Number R-103723
Invoice Date 31-10-2018

Contact Number:
PAN Number: AFBPJ3617C
GST No: 32AFBPJ3617C1Z7
Place of Supply: Kerala
State Code: 32 KL
Advertiser ALBA INNERWEARS

RO Number: 2018/8/6
Contract Number: 2447
Campaign Period 01-08-2018 to 30-11-2018
Billing Period 01-10-2018 to 31-10-2018

HSN/STC 998364
Tax payable on Reverse Charge: No

Address VAIKOM, KOCHI
Description Annual Deal 2018-2019

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Program Sponsorship	5	40	0
2	Club FM 94.3 Kochi	Commercials	15	162	162
Total:				202	162

Net Amount : Rs. 61965.00
CGST 9%: Rs. 2788.43
SGST 9%: Rs. 2788.43

TOTAL NET AMOUNT (Round Off) : Rs. 36559.00

RUPEES THIRTY SIX THOUSAND FIVE HUNDRED FIFTY NINE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To: REACH ADVERTISEMENTS
Address: COCHIN UNIVERSITY ROAD, NEAR BURGER SPOT,
CUSAT P.O., KALAMASSERY
KOCHI, 682035
KERALA, INDIA

Invoice Number R-103725
Invoice Date 31-10-2018

Contact Number:
PAN Number: AFBPJ3617C
GST No: 32AFBPJ3617C1Z7
Place of Supply: Kerala
State Code: 32 KL
Advertiser ALBA INNERWEARS

RO Number: 2018/8/7
Contract Number: 2451
Campaign Period 01-08-2018 to 30-11-2018
Billing Period 01-10-2018 to 31-10-2018

HSN/STC 998364
Tax payable on Reverse Charge: No

Address VAIKOM, KOCHI
Description Annual Deal 2018-2019

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Program Sponsorship	5	40	0
2	Club FM 104.8 Thrissur	Commercials	15	162	162
Total:				202	162

Net Amount : Rs. 41310.00
CGST 9%: Rs. 1858.95
SGST 9%: Rs. 1858.95

TOTAL NET AMOUNT (Round Off) : Rs. 24373.00

RUPEES TWENTY FOUR THOUSAND THREE HUNDRED SEVENTY THREE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To: REACH ADVERTISEMENTS
Address: COCHIN UNIVERSITY ROAD, NEAR BURGER SPOT,
CUSAT P.O., KALAMASSERY
KOCHI, 682035
KERALA, INDIA
Contact Number:
PAN Number: AFBPJ3617C
GST No: 32AFBPJ3617C1Z7
Place of Supply: Kerala
State Code: 32 KL
Advertiser: BAKERY B
Address Description: POWER HOUSE ROAD CHITTOOR ROAD, KOCHI 682018
DB

Invoice Number: R-103888
Invoice Date: 31-10-2018
RO Number: 201/10/16
Contract Number: 3158
Campaign Period: 16-10-2018 to 16-10-2018
Billing Period: 16-10-2018 to 16-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Day Branding	5	120	120
Total:				120	120

Net Amount : Rs. 29750.40
CGST 9%: Rs. 1338.77
SGST 9%: Rs. 1338.77

TOTAL NET AMOUNT (Round Off) : Rs. 17553.00

RUPEES SEVENTEEN THOUSAND FIVE HUNDRED FIFTY THREE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To: REACH ADVERTISEMENTS
Address: COCHIN UNIVERSITY ROAD, NEAR BURGER SPOT,
CUSAT P.O., KALAMASSERY
KOCHI, 682035
KERALA, INDIA

Invoice Number R-103724
Invoice Date 31-10-2018

Contact Number:
PAN Number: AFBPJ3617C
GST No: 32AFBPJ3617C1Z7
Place of Supply: Kerala
State Code: 32 KL
Advertiser CARE & CARE APPARELS

RO Number: 2018/8/8
Contract Number: 2450
Campaign Period 01-08-2018 to 30-11-2018
Billing Period 01-10-2018 to 31-10-2018

HSN/STC 998364
Tax payable on Reverse Charge: No

Address VAIKOM, KOCHI
Description Annual Deal 2018-2019

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Program Sponsorship	5	40	0
2	Club FM 94.3 Kochi	Commercials	15	162	162
Total:				202	162

Net Amount : Rs. 61965.00
CGST 9%: Rs. 2788.43
SGST 9%: Rs. 2788.43

TOTAL NET AMOUNT (Round Off) : Rs. 36559.00

RUPEES THIRTY SIX THOUSAND FIVE HUNDRED FIFTY NINE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To: REACH ADVERTISEMENTS
Address: COCHIN UNIVERSITY ROAD, NEAR BURGER SPOT,
CUSAT P.O., KALAMASSERY
KOCHI, 682035
KERALA, INDIA

Contact Number:
PAN Number: AFBPJ3617C
GST No: 32AFBPJ3617C1Z7
Place of Supply: Kerala
State Code: 32 KL
Advertiser: CITY SILKS

Address: EDAPPALLY, KOCHI
Description: Song Branding - Annual

Invoice Number: R-103732
Invoice Date: 31-10-2018
RO Number: 2018/8/9
Contract Number: 2577
Campaign Period: 09-08-2018 to 31-07-2019
Billing Period: 01-10-2018 to 31-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Song Branding	5	248	0
2	Club FM 94.3 Kochi	MONTHLY BILLING	1	1	1
Total:				248	0

Net Amount : Rs. 48195.00
CGST 9%: Rs. 2168.78
SGST 9%: Rs. 2168.78

TOTAL NET AMOUNT (Round Off) : Rs. 28435.00

RUPEES TWENTY EIGHT THOUSAND FOUR HUNDRED THIRTY FIVE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To: REACH ADVERTISEMENTS
Address: COCHIN UNIVERSITY ROAD, NEAR BURGER SPOT,
CUSAT P.O., KALAMASSERY
KOCHI, 682035
KERALA, INDIA
Contact Number:
PAN Number: AFBPJ3617C
GST No: 32AFBPJ3617C1Z7
Place of Supply: Kerala
State Code: 32 KL
Advertiser: PITTAPILLIL AGENCIES
Address: PERUMBAVOOR, KOCHI
Description: EVENT: BHAGYAVAN SEASON 7 ANNUAL DEAL 2018-19

Invoice Number: R-103730
Invoice Date: 31-10-2018
RO Number: 2018/8/17
Contract Number: 2525
Campaign Period: 08-08-2018 to 10-11-2018
Billing Period: 12-10-2018 to 31-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	15	140	140
2	Club FM 94.3 Kochi	Commercials	15	600	600
3	Club FM 94.3 Trivandrum	Commercials	15	280	280
Total:				1020	1020

Net Amount : Rs. 378597.80
CGST 9%: Rs. 17036.90
SGST 9%: Rs. 17036.90

TOTAL NET AMOUNT (Round Off) : Rs. 223373.00

RUPEES TWO LAKHS TWENTY THREE THOUSAND THREE HUNDRED SEVENTY THREE ONLY

Authorised Signatory

PAN No. AAAC8521G

- Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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- 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	RIVIRESA CHIT FUND PRIVATE LIMITED	Invoice Number	R-103717
Address:	2ND FLOOR,MARVA ARCHADE, MACHINGAL LANE,MG ROAD THRISSUR KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	DIRECT
PAN Number:		Contract Number:	2164
GST No:		Campaign Period	27-06-2018 to 26-10-2018
Place of Supply:	Kerala	Billing Period	04-10-2018 to 26-10-2018
State Code:	32 KL		
Advertiser	RIVIRESA CHIT FUND PRIVATE LIMITED	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	2ND FLOOR,MARVA ARCHADE MACHINGAL LANE,MG ROAD, THRISSUR		
Description	ANNUAL DEAL 2018-19		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	5	240	240
			Total:	240	240

Net Amount : Rs. 29884.80
CGST 9%: Rs. 1344.82
SGST 9%: Rs. 1344.82

TOTAL NET AMOUNT (Round Off) : Rs. 17632.00

RUPEES SEVENTEEN THOUSAND SIX HUNDRED THIRTY TWO ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	ROSE CREATIONS	Invoice Number	R-103735
Address:	PAYYAVOOR PO KANNUR, 670633 KERALA	Invoice Date	31-10-2018
Contact Number:		RO Number:	44
PAN Number:	AMQPJ6071Q	Contract Number:	2643
GST No:	32AMQPJ6071Q1ZE	Campaign Period	14-08-2018 to 04-10-2018
Place of Supply:	Kerala	Billing Period	03-10-2018 to 04-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	ABC SALES CORPORATION	Tax payable on Reverse Charge:	No
Address	NATIONAL HIGHWAY TALIPARAMBA, KANNUR		
Description	ANNUAL DEAL 2018-19		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kannur	Commercials	20	136	136
			Total:	136	136

Net Amount : Rs. 42078.40
CGST 9%: Rs. 1893.53
SGST 9%: Rs. 1893.53

TOTAL NET AMOUNT (Round Off) : Rs. 24826.00

RUPEES TWENTY FOUR THOUSAND EIGHT HUNDRED TWENTY SIX ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To: ROSE CREATIONS
Address: PAYYAVOOR PO
KANNUR, 670633
KERALA
Contact Number:
PAN Number: AMQPJ6071Q
GST No: 32AMQPJ6071Q1ZE
Place of Supply: Kerala
State Code: 32 KL
Advertiser IDEAL DECORE - KNR
Address PALLIKUNNU, KANNUR
Description ANNUAL DEAL 2018-19

Invoice Number R-103739
Invoice Date 31-10-2018
RO Number: 44
Contract Number: 2766
Campaign Period 30-08-2018 to 13-11-2018
Billing Period 25-10-2018 to 31-10-2018
HSN/STC 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kannur	Commercials	13	504	504
Total:				504	504

Net Amount : Rs. 101359.44
CGST 9%: Rs. 4561.17
SGST 9%: Rs. 4561.17

TOTAL NET AMOUNT (Round Off) : Rs. 59802.00

RUPEES FIFTY NINE THOUSAND EIGHT HUNDRED TWO ONLY

Authorised Signatory

PAN No. AAAC8521G

- Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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- In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
- TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
- 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To: SAMASTHA NAYAR SAMAJAM
Address: ADMINISTRATIVE OFFICE, CAPITAL RADHAS, NEAR
PARAMAKKAVU TEMPLE
THRISSUR - 1
KERALA, INDIA

Invoice Number R-103809
Invoice Date 31-10-2018

Contact Number:
PAN Number:
GST No:
Place of Supply: Kerala
State Code: 32 KL
Advertiser SAMASTHA NAYAR SAMAJAM

RO Number: DIRECT
Contract Number: 3054
Campaign Period 02-10-2018 to 06-10-2018
Billing Period 02-10-2018 to 06-10-2018

HSN/STC 998364
Tax payable on Reverse Charge: No

Address ADMINISTRATIVE OFFICE CAPITAL RADHAS, NEAR
PARAMAKKAVU TEMPLE, THRISSUR - 1
Description Tcr

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	10	160	146
Total:				160	146

Net Amount : Rs. 40677.06
CGST 9%: Rs. 1830.47
SGST 9%: Rs. 1830.47

TOTAL NET AMOUNT (Round Off) : Rs. 23999.00

RUPEES TWENTY THREE THOUSAND NINE HUNDRED NINETY NINE ONLY

Authorised Signatory

PAN No. AAAC8521G

- Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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- In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
- TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
- 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	SANGEETH ADVERTISERS	Invoice Number	R-103837
Address:	PARAYIL, KEERANKULANGARA THRISSUR, 680005 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	RM/SOA/515
PAN Number:	AABAS4039F	Contract Number:	3100
GST No:	32AABAS4039F1ZV	Campaign Period	06-10-2018 to 12-10-2018
Place of Supply:	Kerala	Billing Period	06-10-2018 to 12-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	GEM LIGHTS	Tax payable on Reverse Charge:	No
Address Description	GURUVAYUR ROAD PUNKUNNAM,, THRISSUR TCR		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	12	44	44
Total:				44	44

Net Amount : Rs. 12398.76
CGST 9%: Rs. 557.94
SGST 9%: Rs. 557.94

TOTAL NET AMOUNT (Round Off) : Rs. 7315.00

RUPEES SEVEN THOUSAND THREE HUNDRED FIFTEEN ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	SANKET COMMUNICATIONS PRIVATE LIMITED	Invoice Number	R-103744
Address:	E1/13, 3rd FLOOR, MAIN ROAD, MALVIYA NAGAR NEW DELHI, 110017 DELHI, INDIA	Invoice Date	31-10-2018
Contact Number:	011 40577115	RO Number:	SCDL-EM-171/18-19
PAN Number:	AADCS1615D	Contract Number:	2873
GST No:	07AADCS1615D2ZT	Campaign Period	01-10-2018 to 31-10-2018
Place of Supply:	Delhi	Billing Period	01-10-2018 to 31-10-2018
State Code:	07 DL	HSN/STC	998364
Advertiser	MINISTRY OF PETROLEUM & NATURAL GAS	Tax payable on Reverse Charge:	No
Address	SHASTRI BHAVAN, NEW DELHI 110001		
Description	Kochi		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Commercials	20	186	186
			Total:	186	186

Net Amount : Rs. 45743.60

IGST 18%: Rs. 8233.85

TOTAL NET AMOUNT (Round Off) : Rs. 53977.00

RUPEES FIFTY THREE THOUSAND NINE HUNDRED SEVENTY SEVEN ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

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Bill To: SONNET CREATIONS PVT LTD
Address: 52, UNITY BUILDING, MANNADIAR LANE
THRISSUR, 691001
KERALA, INDIA
Contact Number: 0487 2425082
PAN Number: AAHCS6700M
GST No: 32AAHCS6700M1ZA
Place of Supply: Kerala
State Code: 32 KL
Advertiser: GEM HOSPITAL
Address Description: EAST PARAVATTANI, THRISSUR
TCR only

Invoice Number: R-103869
Invoice Date: 31-10-2018
RO Number: Letter
Contract Number: 3138
Campaign Period: 13-10-2018 to 27-10-2018
Billing Period: 13-10-2018 to 27-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	15	210	210
Total:				210	210

Net Amount : Rs. 77860.38
CGST 9%: Rs. 3503.72
SGST 9%: Rs. 3503.72

TOTAL NET AMOUNT (Round Off) : Rs. 45938.00

RUPEES FORTY FIVE THOUSAND NINE HUNDRED THIRTY EIGHT ONLY

Authorised Signatory

PAN No. AAAC8521G

- Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
- Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.
- In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
- TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
- 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To: SONNET CREATIONS PVT LTD
Address: 52, UNITY BUILDING, MANNADIAR LANE
THRISSUR, 691001
KERALA, INDIA
Contact Number: 0487 2425082
PAN Number: AAHCS6700M
GST No: 32AAHCS6700M1ZA
Place of Supply: Kerala
State Code: 32 KL
Advertiser: YOGAKSHEMAM LOANS

Invoice Number: R-103808
Invoice Date: 31-10-2018
RO Number: 728
Contract Number: 3053
Campaign Period: 02-10-2018 to 29-10-2018
Billing Period: 02-10-2018 to 29-10-2018

HSN/STC: 998364
Tax payable on Reverse Charge: No

Address Description: KALLINGAL KANE, THRISSUR
Business & Two Wheeler Loans

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Program Sponsorship	5	28	0
2	Club FM 104.8 Thrissur	Commercials	6	218	218
3	Club FM 94.3 Kochi	Program Sponsorship	5	28	0
4	Club FM 94.3 Kochi	Commercials	6	218	218
Total:				492	436

Net Amount : Rs. 89249.20
CGST 9%: Rs. 4016.21
SGST 9%: Rs. 4016.21

TOTAL NET AMOUNT (Round Off) : Rs. 52657.00

RUPEES FIFTY TWO THOUSAND SIX HUNDRED FIFTY SEVEN ONLY

Authorised Signatory

PAN No. AAAC8521G

- Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To:	SPECTRA ASSOCIATES	Invoice Number	R-103690
Address:	INNOVATIVE MEDIA SOLUTIONS, PATHANS BUILDING COMPLEX 460-4TH FLOOR, ROUND SOUTH, 680001 THRISSUR	Invoice Date	31-10-2018
Contact Number:		RO Number:	002/18
PAN Number:	AFNPJ3278H	Contract Number:	484
GST No:	32AFNPJ3278H1ZC	Campaign Period	05-01-2018 to 03-12-2018
Place of Supply:	Kerala	Billing Period	01-10-2018 to 29-10-2018
State Code:	32 KL		
Advertiser	FANCY FABRICS	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	KUNNAMKULAM, THRISSUR		
Description	Thrissur		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	5	272	256
Total:				272	256

Net Amount : Rs. 15667.20
CGST 9%: Rs. 705.02
SGST 9%: Rs. 705.02

TOTAL NET AMOUNT (Round Off) : Rs. 9244.00

RUPEES NINE THOUSAND TWO HUNDRED FORTY FOUR ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To:	SPENCER MOBILES	Invoice Number	R-103752
Address:	C15, 1ST FLOOR, PENTA MENAKA, SHOPPING COMPLEX, NEAR MARINE DRIVE ERNAKULAM KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	DIRECT
PAN Number:	ACCFS3744F	Contract Number:	2933
GST No:	32ACCFS3744F1ZE	Campaign Period	22-09-2018 to 17-10-2018
Place of Supply:	Kerala	Billing Period	01-10-2018 to 17-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	SPENCER MOBILES	Tax payable on Reverse Charge:	No
Address	C15, 1ST FLOOR, PENTA MENAKA SHOPPING COMPLEX, NEAR MARINE DRIVE, ERNAKULAM		
Description	Kochi		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Commercials	10	40	0
Total:				40	0

Net Amount : Rs. 0.00
CGST 9%: Rs. 0.00
SGST 9%: Rs. 0.00

TOTAL NET AMOUNT (Round Off) : Rs. 0.00

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To: SPOT AUDIO VISUAL ADVERTISING
Address: TC 33/1557(C), GURUJI ROAD, VATTIYOORKAVU PO
THIRUVANANTHAPURAM, 695013
KERALA, INDIA

Contact Number:
PAN Number: ABKPN3870A
GST No: 32ABKPN3870A1ZZ
Place of Supply: Kerala
State Code: 32 KL
Advertiser: PARAMOUNT STUDIO

Address: MG ROAD, TRIVANDRUM
Description: TVM only ANNUAL DEAL 2018-19

Invoice Number: R-103727
Invoice Date: 31-10-2018
RO Number:
Contract Number: 2465
Campaign Period: 12-08-2018 to 07-10-2018
Billing Period: 01-10-2018 to 07-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	15	168	140
Total:				168	140

Net Amount : Rs. 48195.00
CGST 9%: Rs. 2168.78
SGST 9%: Rs. 2168.78

TOTAL NET AMOUNT (Round Off) : Rs. 28435.00

RUPEES TWENTY EIGHT THOUSAND FOUR HUNDRED THIRTY FIVE ONLY

Authorised Signatory

PAN No. AAAC8521G

- Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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- In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
- TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
- 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	SRAVIA ADVERTISING PVT LTD	Invoice Number	R-103818
Address:	LAKSHMI NARAYANA MANDIRAM, NEAR OUR COLLEGE ANNEXE, THAMPANOR TRIVANDRUM KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	00015/SRA/2018
PAN Number:	AAHCS0405K	Contract Number:	3063
GST No:	32AAHCS0405K1ZO	Campaign Period	04-10-2018 to 10-10-2018
Place of Supply:	Kerala	Billing Period	04-10-2018 to 10-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	FINE DINE RESTAURANT	Tax payable on Reverse Charge:	No
Address	ZENORA BUILDING, BESIDE KUNNIL HYPERMARKET, NH BYE PASS,, TRIVANDRUM		
Description	Tvm		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	15	168	168
			Total:	168	168

Net Amount : Rs. 62118.00
CGST 9%: Rs. 2795.31
SGST 9%: Rs. 2795.31

TOTAL NET AMOUNT (Round Off) : Rs. 36650.00

RUPEES THIRTY SIX THOUSAND SIX HUNDRED FIFTY ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To: SS BRAINSHARE MEDIA
Address: NO.65, G.S. FLAT, 2ND FLOOR, C.P. RAMASWAMY RD,
BALRAMAPURAM, ALWARPET
CHENNAI, 600018
TAMILNADU, INDIA
Contact Number:
PAN Number: AOYPP3576L
GST No: 33AOYPP3576L1Z0
Place of Supply: Tamil Nadu
State Code: 33 TN
Advertiser: POORVIKA MOBILES PVT LTD
Address: PLOT 32, AGR PLATINA DEVELOPED, NEAR JAYA TV
OFFICE, 100 FEET ROAD, EKKATUTHANGAL, CHENNAI
600032
Description: POORVIKA MOBILES

Invoice Number: R-103823
Invoice Date: 31-10-2018
RO Number:
Contract Number: 3071
Campaign Period: 04-10-2018 to 08-10-2018
Billing Period: 04-10-2018 to 08-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Day Branding	5	60	0
2	Club FM 94.3 Trivandrum	Commercials	20	250	250
3	Club FM 94.3 Trivandrum	Brand Update	35	6	0
Total:				316	250

Net Amount : Rs. 127500.00

IGST 18%: Rs. 22950.00

TOTAL NET AMOUNT (Round Off) : Rs. 150450.00

RUPEES ONE LAKHS FIFTY THOUSAND FOUR HUNDRED FIFTY ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To: SS BRAINSHARE MEDIA
Address: NO.65, G.S. FLAT, 2ND FLOOR, C.P. RAMASWAMY RD,
BALRAMAPURAM, ALWARPET
CHENNAI, 600018
TAMILNADU, INDIA
Contact Number:
PAN Number: AOYPP3576L
GST No: 33AOYPP3576L1Z0
Place of Supply: Tamil Nadu
State Code: 33 TN
Advertiser: POORVIKA MOBILES PVT LTD
Address: PLOT 32, AGR PLATINA DEVELOPED, NEAR JAYA TV
OFFICE, 100 FEET ROAD, EKKATUTHANGAL, CHENNAI
600032
Description: Poorvika Mibiles

Invoice Number: R-103846
Invoice Date: 31-10-2018
RO Number:
Contract Number: 3111
Campaign Period: 10-10-2018 to 31-10-2018
Billing Period: 10-10-2018 to 31-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Program Sponsorship	5	114	0
2	Club FM 94.3 Trivandrum	Commercials	10	660	660
Total:				774	660

Net Amount : Rs. 168300.00

IGST 18%: Rs. 30294.00

TOTAL NET AMOUNT (Round Off) : Rs. 198594.00

RUPEES ONE LAKHS NINETY EIGHT THOUSAND FIVE HUNDRED NINETY FOUR ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To: STATE IDD CONTROL CELL
Address: DIRECTORATE OF HEALTH SERVICES, GENERAL HOSPITAL JN, TRIVANDRUM KERALA, INDIA

Invoice Number R-103919
Invoice Date 31-10-2018

Contact Number:
PAN Number:
GST No:
Place of Supply: Kerala
State Code: 32 KL
Advertiser STATE IDD CONTROL CELL

RO Number: IDD/204/2018
Contract Number: 3197
Campaign Period 21-10-2018 to 21-10-2018
Billing Period 21-10-2018 to 21-10-2018

HSN/STC 998364
Tax payable on Reverse Charge: No

Address DIRECTORATE OF HEALTH SERVICES GENERAL HOSPITAL JN, , TRIVANDRUM
Description IDD DAY

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	30	22	22
2	Club FM 94.3 Kannur	Commercials	30	22	22
3	Club FM 94.3 Kochi	Commercials	30	22	22
4	Club FM 94.3 Trivandrum	Commercials	30	22	22
Total:				88	88

Net Amount : Rs. 45540.00
CGST 9%: Rs. 2049.30
SGST 9%: Rs. 2049.30

TOTAL NET AMOUNT (Round Off) : Rs. 26869.00

RUPEES TWENTY SIX THOUSAND EIGHT HUNDRED SIXTY NINE ONLY

Authorised Signatory

PAN No. AAAC8521G

- Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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- TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
- 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	SUBLIME	Invoice Number	R-103830
Address:	THE FALCON HOUSE, NO.1., MAIN GUARD CROSS ROAD BENGALURU, 560001 KARNATAKA, INDIA	Invoice Date	31-10-2018
Contact Number:	080 25001174	RO Number:	1502
PAN Number:	ABNFS6823P	Contract Number:	3092
GST No:	29ABNFS6823P1Z5	Campaign Period	06-10-2018 to 16-10-2018
Place of Supply:	Karnataka	Billing Period	06-10-2018 to 16-10-2018
State Code:	29 KA	HSN/STC	998364
Advertiser	PRESTIGE ESTATES PROJECTS LIMITD	Tax payable on Reverse Charge:	No
Address	FALCON HOUSE, BENGALURU-1		
Description	Prestige City Scape Panorama		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Commercials	35	110	110
Total:				110	110

Net Amount : Rs. 160024.70

IGST 18%: Rs. 28804.45

TOTAL NET AMOUNT (Round Off) : Rs. 188829.00

RUPEES ONE LAKHS EIGHTY EIGHT THOUSAND EIGHT HUNDRED TWENTY NINE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To:	SUDHEESH KUMAR P V	Invoice Number	R-103685
Address:	MATHRUBHUMI AGENT, THALAVIL, MOWANCHERRY P O KANNUR KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	MBI AGENT RELEASE
PAN Number:		Contract Number:	281
GST No:		Campaign Period	19-12-2017 to 07-10-2018
Place of Supply:	Kerala	Billing Period	01-10-2018 to 07-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	NEW MAHAL TILES	Tax payable on Reverse Charge:	No
Address	CHAKKARAKKAL, KANNUR		
Description	ANNUAL DEAL		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kannur	Commercials	12	208	104
Total:				208	104

Net Amount : Rs. 20800.00
CGST 9%: Rs. 936.00
SGST 9%: Rs. 936.00

TOTAL NET AMOUNT (Round Off) : Rs. 12272.00

RUPEES TWELVE THOUSAND TWO HUNDRED SEVENTY TWO ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To: SUPRIYA AGENCIES
Address: KARAMANA
TRIVANDRUM
KERALA, INDIA
Contact Number:
PAN Number: ACPD8411K
GST No: 32ACPD8411K1ZM
Place of Supply: Kerala
State Code: 32 KL
Advertiser: SUPRIYA AGENCIES
Address Description: KARAMANA, TRIVANDRUM
TRIVANDRUM only

Invoice Number: R-103700
Invoice Date: 31-10-2018
RO Number: DIRECT
Contract Number: 1423
Campaign Period: 14-04-2018 to 23-10-2018
Billing Period: 09-10-2018 to 23-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	15	180	180
Total:				180	180

Net Amount : Rs. 50259.60
CGST 9%: Rs. 2261.68
SGST 9%: Rs. 2261.68

TOTAL NET AMOUNT (Round Off) : Rs. 29653.00

RUPEES TWENTY NINE THOUSAND SIX HUNDRED FIFTY THREE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.
3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To: TEEKEYCEE ADVERTISERS
Address: THAVAKKARA ROAD
KANNUR, 670001
KERALA, INDIA
Contact Number: 0497 2704064
PAN Number: AABFT5028N
GST No: 32AABFT5028N1Z4
Place of Supply: Kerala
State Code: 32 KL
Advertiser: NIKSHAN ELECTRONICS

Invoice Number: R-103692
Invoice Date: 31-10-2018
RO Number: 96
Contract Number: 906
Campaign Period: 01-03-2018 to 30-12-2018
Billing Period: 01-10-2018 to 31-10-2018

HSN/STC: 998364
Tax payable on Reverse Charge: No

Address: BANK ROAD, KANNUR
Description: Annual Deal 2018-2019

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kannur	Program Sponsorship	5	92	0
2	Club FM 94.3 Kannur	Day Branding	5	480	480
3	Club FM 94.3 Kannur	Program Sponsorship	5	32	0
4	Club FM 94.3 Kannur	Commercials	15	120	120
5	Club FM 94.3 Kannur	Commercials	17	60	60
6	Club FM 94.3 Kannur	Commercials	20	30	30
Total:				814	690

Net Amount : Rs. 92505.60
CGST 9%: Rs. 4162.75
SGST 9%: Rs. 4162.75

TOTAL NET AMOUNT (Round Off) : Rs. 54578.00

RUPEES FIFTY FOUR THOUSAND FIVE HUNDRED SEVENTY EIGHT ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.
3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To: TEEKEYCEE ADVERTISERS
Address: THAVAKKARA ROAD
KANNUR, 670001
KERALA, INDIA
Contact Number: 0497 2704064
PAN Number: AABFT5028N
GST No: 32AABFT5028N1Z4
Place of Supply: Kerala
State Code: 32 KL
Advertiser: REAL SILKS

Address Description: THAVAKKARA BUS TERMINAL, KANNUR
ANNUAL DEAL 2017-2018

Invoice Number: R-103688
Invoice Date: 31-10-2018
RO Number: 32
Contract Number: 334
Campaign Period: 22-12-2017 to 19-10-2018
Billing Period: 13-10-2018 to 19-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kannur	Commercials	15	210	210
Total:				210	210

Net Amount : Rs. 46323.90
CGST 9%: Rs. 2084.58
SGST 9%: Rs. 2084.58

TOTAL NET AMOUNT (Round Off) : Rs. 27331.00

RUPEES TWENTY SEVEN THOUSAND THREE HUNDRED THIRTY ONE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To:	TEEKEYCEE ADVERTISERS	Invoice Number	R-103695
Address:	THAVAKKARA ROAD KANNUR, 670001 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:	0497 2704064	RO Number:	99
PAN Number:	AABFT5028N	Contract Number:	1198
GST No:	32AABFT5028N1Z4	Campaign Period	26-03-2018 to 28-02-2019
Place of Supply:	Kerala	Billing Period	31-10-2018 to 31-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	SHOBHIKA TEXTILES	Tax payable on Reverse Charge:	No
Address	THALASSERY ROAD KOOTHUPARAMBA, KANNUR		
Description	ANNUAL DEAL 2018-19		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kannur	MONTHWISE BILLING	1	1	1
Total:				0	0

Net Amount : Rs. 42500.00
CGST 9%: Rs. 1912.50
SGST 9%: Rs. 1912.50

TOTAL NET AMOUNT (Round Off) : Rs. 25075.00

RUPEES TWENTY FIVE THOUSAND SEVENTY FIVE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.
3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To: TEJA PUBLICITIES
Address: 213,ADITYA TRADE CENTER, AMEERPET
HYDERABAD, 500038
TELANGANA, INDIA

Contact Number:
PAN Number: AAFFT6793C
GST No: 36AAFFT6793C1ZX
Place of Supply: Telangana
State Code: 36 TS
Advertiser: HONDA CARS INDIA LTD

Address: OLD #26, NEW #46, OPP ICICI BANK AMBATTUR
INDUSTRIAL ESTATE, AMBATTUR, CHENNAI 600058

Description: Traffic Update

Invoice Number: R-103715
Invoice Date: 31-10-2018
RO Number: 671
Contract Number: 2061
Campaign Period: 23-06-2018 to 14-12-2018
Billing Period: 01-10-2018 to 31-10-2018

HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Traffic Update	5	108	108
Total:				108	108

Net Amount : Rs. 19125.72

IGST 18%: Rs. 3442.63

TOTAL NET AMOUNT (Round Off) : Rs. 22568.00

RUPEES TWENTY TWO THOUSAND FIVE HUNDRED SIXTY EIGHT ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To: TEJA PUBLICITIES
Address: 213,ADITYA TRADE CENTER, AMEERPET
HYDERABAD, 500038
TELANGANA, INDIA

Invoice Number R-103740
Invoice Date 31-10-2018

Contact Number:
PAN Number: AAFFT6793C
GST No: 36AAFFT6793C1ZX
Place of Supply: Telangana
State Code: 36 TS
Advertiser HONDA CARS INDIA LTD

RO Number: 671
Contract Number: 2801
Campaign Period 01-09-2018 to 14-12-2018
Billing Period 01-10-2018 to 31-10-2018

HSN/STC 998364
Tax payable on Reverse Charge: No

Address OLD #26, NEW #46, OPP ICICI BANK AMBATTUR
INDUSTRIAL ESTATE, AMBATTUR, CHENNAI 600058

Description Traffic Update

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Traffic Update	5	108	108
Total:				108	108

Net Amount : Rs. 11475.00

IGST 18%: Rs. 2065.50

TOTAL NET AMOUNT (Round Off) : Rs. 13541.00

RUPEES THIRTEEN THOUSAND FIVE HUNDRED FORTY ONE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To: TEJA PUBLICITIES
Address: 213,ADITYA TRADE CENTER, AMEERPET
HYDERABAD, 500038
TELANGANA, INDIA

Invoice Number R-103862
Invoice Date 31-10-2018

Contact Number:
PAN Number: AAFFT6793C
GST No: 36AAFFT6793C1ZX
Place of Supply: Telangana
State Code: 36 TS
Advertiser HONDA CARS INDIA LTD

RO Number: 1442
Contract Number: 3129
Campaign Period 12-10-2018 to 14-10-2018
Billing Period 12-10-2018 to 14-10-2018

HSN/STC 998364
Tax payable on Reverse Charge: No

Address OLD #26, NEW #46, OPP ICICI BANK AMBATTUR
INDUSTRIAL ESTATE, AMBATTUR, CHENNAI 600058

Description All Stations

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Calicut	Commercials	20	90	90
2	Club FM 104.8 Thrissur	Commercials	20	90	90
3	Club FM 94.3 Kannur	Commercials	20	90	90
4	Club FM 94.3 Kochi	Commercials	20	90	90
5	Club FM 94.3 Trivandrum	Commercials	20	90	90
			Total:	450	450

Net Amount : Rs. 198900.00

IGST 18%: Rs. 35802.00

TOTAL NET AMOUNT (Round Off) : Rs. 234702.00

RUPEES TWO LAKHS THIRTY FOUR THOUSAND SEVEN HUNDRED TWO ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To: TEJA PUBLICITIES
Address: 213,ADITYA TRADE CENTER, AMEERPET
HYDERABAD, 500038
TELANGANA, INDIA

Contact Number:
PAN Number: AAFFT6793C
GST No: 36AAFFT6793C1ZX
Place of Supply: Telangana
State Code: 36 TS
Advertiser: HONDA CARS INDIA LTD

Address: OLD #26, NEW #46, OPP ICICI BANK AMBATTUR
INDUSTRIAL ESTATE, AMBATTUR, CHENNAI 600058

Description: All Stations

Invoice Number: R-103927
Invoice Date: 31-10-2018
RO Number: 1490
Contract Number: 3207
Campaign Period: 24-10-2018 to 31-10-2018
Billing Period: 24-10-2018 to 31-10-2018

HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Calicut	Commercials	20	120	120
2	Club FM 104.8 Thrissur	Commercials	20	120	120
3	Club FM 94.3 Kannur	Commercials	20	120	120
4	Club FM 94.3 Kochi	Commercials	20	120	120
5	Club FM 94.3 Trivandrum	Commercials	20	120	120
			Total:	600	600

Net Amount : Rs. 265200.00

IGST 18%: Rs. 47736.00

TOTAL NET AMOUNT (Round Off) : Rs. 312936.00

RUPEES THREE LAKHS TWELVE THOUSAND NINE HUNDRED THIRTY SIX ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	THE INTERNATIONAL SCHOOL THRISSUR	Invoice Number	R-103902
Address:	CHIRAKKAKODU OFF, MANNUTHY THRISSUR KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	DIRECT
PAN Number:		Contract Number:	3177
GST No:		Campaign Period	19-10-2018 to 20-10-2018
Place of Supply:	Kerala	Billing Period	19-10-2018 to 20-10-2018
State Code:	32 KL		
Advertiser	THE INTERNATIONAL SCHOOL THRISSUR	HSN/STC	998364
Address	CHIRAKKAKODU OFF MANNUTHY, THRISSUR	Tax payable on Reverse Charge:	No
Description	Tcr		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	10	60	60
Total:				60	60

Net Amount : Rs. 14484.00
CGST 9%: Rs. 651.78
SGST 9%: Rs. 651.78

TOTAL NET AMOUNT (Round Off) : Rs. 8546.00

RUPEES EIGHT THOUSAND FIVE HUNDRED FORTY SIX ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	THE LAPTOP SPARE GALLERY	Invoice Number	R-103966
Address:	SOORYA HILLS, , NEAR TECHNOPARK MAIN GATE, KAZHAKUTOM , 695582 TRIVANDRUM, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	DIRECT
PAN Number:	AANFT4679B	Contract Number:	3256
GST No:	32AANFT4679B1Z2	Campaign Period	28-10-2018 to 10-11-2018
Place of Supply:	Kerala	Billing Period	28-10-2018 to 31-10-2018
State Code:	32 KL		
Advertiser	THE LAPTOP SPARE GALLERY	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	SOORYA HILLS, NEAR TECHNOPARK MAIN GATE, , KAZHAKUTOM 695582		
Description	Tvm		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	15	40	0
2	Club FM 94.3 Trivandrum	SINGLE BILLING OCTOBER 2018	1	1	1
			Total:	40	0

Net Amount : Rs. 41412.00
CGST 9%: Rs. 1863.54
SGST 9%: Rs. 1863.54

TOTAL NET AMOUNT (Round Off) : Rs. 24433.00

RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED THIRTY THREE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

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Bill To: THE RENAI COCHIN
Address: PALARIVATTOM
COCHIN, 682025
KERALA, INDIA

Contact Number:

PAN Number: AABFT2110K

GST No: 32AABFT2110K2ZO

Place of Supply: Kerala

State Code: 32 KL

Advertiser THE RENAI COCHIN

Address PALARIVATTOM, COCHIN 682025

Description CHN only BARTER DEAL OF ANNIVERSARY CLUB FM 2018

Invoice Number R-103716
Invoice Date 31-10-2018

RO Number: BARTER DEAL

Contract Number: 2147

Campaign Period 22-06-2018 to 13-11-2018

Billing Period 27-10-2018 to 27-10-2018

HSN/STC 998364

Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Commercials	10	16	0
Total:				16	0

Net Amount : Rs. 0.00

CGST 9%: Rs. 0.00

SGST 9%: Rs. 0.00

TOTAL NET AMOUNT (Round Off) : Rs. 0.00

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

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4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To: THE ROAD SAFETY COMMISSIONER
Address: KERALA ROAD SAFETY AUTHORITY, 2ND FLOOR, TRANS TOWER
VAZHUTHACAUD, TRIVANDRUM
KERALA, INDIA

Contact Number:
PAN Number:
GST No:
Place of Supply: Kerala
State Code: 32 KL
Advertiser: THE ROAD SAFETY COMMISSIONER

Address: KERALA ROAD SAFETY AUTHORITY 2ND FLOOR, TRANS TOWER, VAZHUTHACAUD, TRIVANDRUM
Description: Road safety awareness campaign

Invoice Number: R-103687
Invoice Date: 31-10-2018

RO Number: 2044443/D3/2017/I&PR
Contract Number: 313
Campaign Period: 21-12-2017 to 20-12-2018
Billing Period: 01-10-2018 to 31-10-2018

HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	30	310	310
2	Club FM 94.3 Kannur	Commercials	30	310	310
3	Club FM 94.3 Kochi	Commercials	30	310	310
4	Club FM 94.3 Trivandrum	Commercials	30	310	310
Total:				1240	1240

Net Amount : Rs. 641700.00
CGST 9%: Rs. 28876.50
SGST 9%: Rs. 28876.50

TOTAL NET AMOUNT (Round Off) : Rs. 378603.00

RUPEES THREE LAKHS SEVENTY EIGHT THOUSAND SIX HUNDRED THREE ONLY

Authorised Signatory

PAN No. AAAC8521G

- Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
- Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.
- In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
- TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
- 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To: THURUTHY TRADERS
Address: Q&Q MALL, NEAR JUMA MASJID, KANJIRAMATTOM
ERNAKULAM
KERALA, INDIA

Contact Number:
PAN Number: AJYPH0372F
GST No: 32AJYPH0372F1Z9
Place of Supply: Kerala
State Code: 32 KL
Advertiser: THURUTHY TRADERS

Address: Q&Q MALL, NEAR JUMA MASJID KANJIRAMATTOM,
ERNAKULAM
Description: Kochi

Invoice Number: R-103863
Invoice Date: 31-10-2018
RO Number: DIRECT
Contract Number: 3130
Campaign Period: 12-10-2018 to 12-10-2018
Billing Period: 12-10-2018 to 12-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Day Branding	5	120	120
Total:				120	120

Net Amount : Rs. 29324.40
CGST 9%: Rs. 1319.60
SGST 9%: Rs. 1319.60

TOTAL NET AMOUNT (Round Off) : Rs. 17301.00

RUPEES SEVENTEEN THOUSAND THREE HUNDRED ONE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To: THURUTHY TRADERS
Address: Q&Q MALL, NEAR JUMA MASJID, KANJIRAMATTOM
ERNAKULAM
KERALA, INDIA

Contact Number:
PAN Number: AJYPH0372F
GST No: 32AJYPH0372F1Z9
Place of Supply: Kerala
State Code: 32 KL
Advertiser: THURUTHY TRADERS

Address: Q&Q MALL, NEAR JUMA MASJID KANJIRAMATTOM,
ERNAKULAM
Description: Kochi

Invoice Number: R-103972
Invoice Date: 31-10-2018
RO Number: DIRECT
Contract Number: 3263
Campaign Period: 29-10-2018 to 29-10-2018
Billing Period: 29-10-2018 to 29-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Day Branding	5	120	120
Total:				120	120

Net Amount : Rs. 29324.40
CGST 9%: Rs. 1319.60
SGST 9%: Rs. 1319.60

TOTAL NET AMOUNT (Round Off) : Rs. 17301.00

RUPEES SEVENTEEN THOUSAND THREE HUNDRED ONE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To:	TIME COMMUNICATIONS	Invoice Number	R-103738
Address:	NOBLE ARCADE, , OPP SUB RESGISTRAR OFFICE KANNUR KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	1901
PAN Number:	AAFFT8302F	Contract Number:	2734
GST No:	32AAFFT8302F1ZI	Campaign Period	27-08-2018 to 10-10-2018
Place of Supply:	Kerala	Billing Period	01-10-2018 to 10-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	TILEX	Tax payable on Reverse Charge:	No
Address	NEAR DHANALAKSHMI HOSPITAL, KANNUR		
Description	KNR		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kannur	Commercials	20	600	540
			Total:	600	540

Net Amount : Rs. 174420.00
CGST 9%: Rs. 7848.90
SGST 9%: Rs. 7848.90

TOTAL NET AMOUNT (Round Off) : Rs. 102908.00

RUPEES ONE LAKHS TWO THOUSAND NINE HUNDRED EIGHT ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To:	TLG INDIA PVT LTD	Invoice Number	R-103848
Address:	URMI ESTATE, TOWER A,95,GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI, 400013 MAHARASHTRA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	9663
PAN Number:	AAACC1756E	Contract Number:	3113
GST No:	27AAACC1756E1ZZ	Campaign Period	09-10-2018 to 13-11-2018
Place of Supply:	Maharashtra	Billing Period	09-10-2018 to 31-10-2018
State Code:	27 MH		
Advertiser	FCA INDIA AUTOMOBILES PRIVATE LIMITED	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	3RD FLR, BENEFICE,MATHURADAS MILL COMPOUND TULSI PIPE ROAD, LOWER PAREL, MUMBAI 400013		
Description	Jeep		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	15	108	108
2	Club FM 104.8 Thrissur	Commercials	30	54	54
Total:				162	162

Net Amount : Rs. 99144.00

IGST 18%: Rs. 17845.92

TOTAL NET AMOUNT (Round Off) : Rs. 116990.00

RUPEES ONE LAKHS SIXTEEN THOUSAND NINE HUNDRED NINETY ONLY

Authorised Signatory

PAN No. AAACCT8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To:	TLG INDIA PVT LTD	Invoice Number	R-103849
Address:	URMI ESTATE, TOWER A,95,GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI, 400013 MAHARASHTRA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	9662
PAN Number:	AAACC1756E	Contract Number:	3115
GST No:	27AAACC1756E1ZZ	Campaign Period	09-10-2018 to 13-11-2018
Place of Supply:	Maharashtra	Billing Period	09-10-2018 to 31-10-2018
State Code:	27 MH		
Advertiser	FCA INDIA AUTOMOBILES PRIVATE LIMITED	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	3RD FLR, BENEFICE,MATHURADAS MILL COMPOUND TULSI PIPE ROAD, LOWER PAREL, MUMBAI 400013		
Description	Jeep		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	15	108	108
2	Club FM 94.3 Trivandrum	Commercials	30	54	54
Total:				162	162

Net Amount : Rs. 123930.00

IGST 18%: Rs. 22307.40

TOTAL NET AMOUNT (Round Off) : Rs. 146237.00

RUPEES ONE LAKHS FORTY SIX THOUSAND TWO HUNDRED THIRTY SEVEN ONLY

Authorised Signatory

PAN No. AAACCT8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To:	TLG INDIA PVT LTD	Invoice Number	R-103914
Address:	URMI ESTATE, TOWER A,95,GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI, 400013 MAHARASHTRA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	9871
PAN Number:	AAACC1756E	Contract Number:	3189
GST No:	27AAACC1756E1ZZ	Campaign Period	20-10-2018 to 10-11-2018
Place of Supply:	Maharashtra	Billing Period	20-10-2018 to 31-10-2018
State Code:	27 MH		
Advertiser	FCA INDIA AUTOMOBILES PRIVATE LIMITED	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	3RD FLR, BENEFICE,MATHURADAS MILL COMPOUND TULSI PIPE ROAD, LOWER PAREL, MUMBAI 400013		
Description	Jeep		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Commercials	15	72	72
2	Club FM 94.3 Kochi	Commercials	30	48	48
3	Club FM 94.3 Kochi	Commercials	35	12	12
			Total:	132	132

Net Amount : Rs. 137445.00

IGST 18%: Rs. 24740.10

TOTAL NET AMOUNT (Round Off) : Rs. 162185.00

RUPEES ONE LAKHS SIXTY TWO THOUSAND ONE HUNDRED EIGHTY FIVE ONLY

Authorised Signatory

PAN No. AAACCT8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	TLG INDIA PVT LTD	Invoice Number	R-103756
Address:	URMI ESTATE, TOWER A,95,GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI, 400013 MAHARASHTRA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	9624
PAN Number:	AAACC1756E	Contract Number:	2959
GST No:	27AAACC1756E1ZZ	Campaign Period	26-09-2018 to 02-10-2018
Place of Supply:	Maharashtra	Billing Period	01-10-2018 to 02-10-2018
State Code:	27 MH		
Advertiser	GODREJ AND BOYCE MANUFACTURING CO LTD	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	PLANT 11, PIROJSHANAGAR VIKHROLI, MUMBAI INDIA		
Description	Godrej Locking Solutions and Systems		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Commercials	15	48	48
			Total:	48	48

Net Amount : Rs. 20808.00

IGST 18%: Rs. 3745.44

TOTAL NET AMOUNT (Round Off) : Rs. 24553.00

RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED FIFTY THREE ONLY

Authorised Signatory

PAN No. AAACCT8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	TLG INDIA PVT LTD	Invoice Number	R-103757
Address:	URMI ESTATE, TOWER A,95,GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI, 400013 MAHARASHTRA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	9609
PAN Number:	AAACC1756E	Contract Number:	2962
GST No:	27AAACC1756E1ZZ	Campaign Period	26-09-2018 to 02-10-2018
Place of Supply:	Maharashtra	Billing Period	01-10-2018 to 02-10-2018
State Code:	27 MH		
Advertiser	GODREJ AND BOYCE MANUFACTURING CO LTD	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	PLANT 11, PIROJSHANAGAR VIKHROLI, MUMBAI INDIA		
Description	Godrej Locking Solutions and Systems		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	15	48	48
			Total:	48	48

Net Amount : Rs. 14688.00

IGST 18%: Rs. 2643.84

TOTAL NET AMOUNT (Round Off) : Rs. 17332.00

RUPEES SEVENTEEN THOUSAND THREE HUNDRED THIRTY TWO ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	TLG INDIA PVT LTD	Invoice Number	R-103758
Address:	URMI ESTATE, TOWER A,95,GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI, 400013 MAHARASHTRA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	9623
PAN Number:	AAACC1756E	Contract Number:	2963
GST No:	27AAACC1756E1ZZ	Campaign Period	26-09-2018 to 02-10-2018
Place of Supply:	Maharashtra	Billing Period	01-10-2018 to 02-10-2018
State Code:	27 MH		
Advertiser	GODREJ AND BOYCE MANUFACTURING CO LTD	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	PLANT 11, PIROJSHANAGAR VIKHROLI, MUMBAI INDIA		
Description	Godrej Locking Solutions and Systems		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kannur	Commercials	15	48	48
			Total:	48	48

Net Amount : Rs. 9792.00

IGST 18%: Rs. 1762.56

TOTAL NET AMOUNT (Round Off) : Rs. 11555.00

RUPEES ELEVEN THOUSAND FIVE HUNDRED FIFTY FIVE ONLY

Authorised Signatory

PAN No. AAAC18521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	TONICO MEDIA PVT LTD	Invoice Number	R-103749
Address:	JOSCO GROUP CORPORATE OFFICE, NEAR CIVIL STATION, KAKKANAD COCHIN, 682030 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	329/2018-19
PAN Number:	AABCT4284B	Contract Number:	2921
GST No:	32AABCT4284B1ZR	Campaign Period	19-09-2018 to 31-10-2018
Place of Supply:	Kerala	Billing Period	01-10-2018 to 31-10-2018
State Code:	32 KL		
Advertiser	JOSCO FASHION JEWELLERS	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	MG ROAD, COCHIN		
Description	CHN only		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Program Sponsorship	5	60	4
2	Club FM 94.3 Kochi	Commercials	20	164	164
3	Club FM 94.3 Kochi	Commercials	30	140	76
			Total:	364	244

Net Amount : Rs. 190478.88
CGST 9%: Rs. 8571.55
SGST 9%: Rs. 8571.55

TOTAL NET AMOUNT (Round Off) : Rs. 112383.00

RUPEES ONE LAKHS TWELVE THOUSAND THREE HUNDRED EIGHTY THREE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To:	UNIQUE COMMUNICATIONS	Invoice Number	R-103801
Address:	JAYAPADMAM, S.M.R. HOSPITAL ROAD, SASTHAMANGALAM P.O. THIRUVANANTHAPURAM, 695010 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	UNI/0134-2018
PAN Number:	AABFU7646R	Contract Number:	3044
GST No:	32AABFU7646R1ZJ	Campaign Period	01-10-2018 to 07-10-2018
Place of Supply:	Kerala	Billing Period	01-10-2018 to 07-10-2018
State Code:	32 KL		
Advertiser	ATHITHI RESTAURANT	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	OPP. FORT POLICE STATION ATTAKULANGARA, TRIVANDRUM		
Description	Tvm		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	20	104	84
			Total:	104	84

Net Amount : Rs. 43221.36
CGST 9%: Rs. 1944.96
SGST 9%: Rs. 1944.96

TOTAL NET AMOUNT (Round Off) : Rs. 25501.00

RUPEES TWENTY FIVE THOUSAND FIVE HUNDRED ONE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

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15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To:	UNIQUE COMMUNICATIONS	Invoice Number	R-103812
Address:	JAYAPADMAM, S.M.R. HOSPITAL ROAD, SASTHAMANGALAM P.O. THIRUVANANTHAPURAM, 695010 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	UNI/0135-2018
PAN Number:	AABFU7646R	Contract Number:	3056
GST No:	32AABFU7646R1ZJ	Campaign Period	02-10-2018 to 30-10-2018
Place of Supply:	Kerala	Billing Period	02-10-2018 to 30-10-2018
State Code:	32 KL		
Advertiser	LADY BUG BANGLES & EARRINGS	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	GENERAL HOSPITAL ROAD STATUE, TRIVANDRUM		
Description	TVM		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Program Sponsorship	5	64	0
2	Club FM 94.3 Trivandrum	Commercials	18	216	180
Total:				280	180

Net Amount : Rs. 79866.00
CGST 9%: Rs. 3593.97
SGST 9%: Rs. 3593.97

TOTAL NET AMOUNT (Round Off) : Rs. 47121.00

RUPEES FORTY SEVEN THOUSAND ONE HUNDRED TWENTY ONE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

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5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To:	UNIQUE COMMUNICATIONS	Invoice Number	R-103733
Address:	JAYAPADMAM, S.M.R. HOSPITAL ROAD, SASTHAMANGALAM P.O. THIRUVANANTHAPURAM, 695010 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	UNI/0131-2018
PAN Number:	AABFU7646R	Contract Number:	2614
GST No:	32AABFU7646R1ZJ	Campaign Period	15-08-2018 to 26-10-2018
Place of Supply:	Kerala	Billing Period	01-10-2018 to 26-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	PATTOM ROYAL HOTEL	Tax payable on Reverse Charge:	No
Address	TC 3/2778 PATTOM JUNCTION PATTOM ROAD, TRIVANDRUM 695004		
Description	Annual Deal 2018-19		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	15	220	200
Total:				220	200

Net Amount : Rs. 71400.00
CGST 9%: Rs. 3213.00
SGST 9%: Rs. 3213.00

TOTAL NET AMOUNT (Round Off) : Rs. 42126.00

RUPEES FORTY TWO THOUSAND ONE HUNDRED TWENTY SIX ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To:	UNIQUE COMMUNICATIONS	Invoice Number	R-103831
Address:	JAYAPADMAM, S.M.R. HOSPITAL ROAD, SASTHAMANGALAM P.O. THIRUVANANTHAPURAM, 695010 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	UNI/0136-2018
PAN Number:	AABFU7646R	Contract Number:	3093
GST No:	32AABFU7646R1ZJ	Campaign Period	06-10-2018 to 26-10-2018
Place of Supply:	Kerala	Billing Period	06-10-2018 to 26-10-2018
State Code:	32 KL		
Advertiser	FLOATELS INDIA PVT LTD (POOVAR ISLAND RESORT)	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	POOVAR, TRIVANDRUM		
Description	Poovar Island Resort		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	15	158	128
Total:				158	128

Net Amount : Rs. 48960.00
CGST 9%: Rs. 2203.20
SGST 9%: Rs. 2203.20

TOTAL NET AMOUNT (Round Off) : Rs. 28886.00

RUPEES TWENTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY SIX ONLY

Authorised Signatory

PAN No. AAAC8521G

- Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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- 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To: VAISHAKA CYNMA
Address: SARIGAMA, TC 25/1810, , MELETHAMPANOOR
TRIVANDRUM, 695001
KERALA, INDIA
Contact Number:
PAN Number: AAIFV2256R
GST No: 32AAIFV2256R1ZN
Place of Supply: Kerala
State Code: 32 KL
Advertiser: VAISHAKA CYNMA
Address: SARIGAMA, TC 25/1810, MELETHAMPANOOR,
TRIVANDRUM 695001
Description: 'JOHNY JOHNY YES APPA' FILM

Invoice Number: R-103929
Invoice Date: 31-10-2018
RO Number: Direct
Contract Number: 3209
Campaign Period: 24-10-2018 to 30-10-2018
Billing Period: 24-10-2018 to 30-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Calicut	Commercials	5	200	180
2	Club FM 104.8 Thrissur	Commercials	5	200	180
3	Club FM 94.3 Kannur	Commercials	5	200	180
4	Club FM 94.3 Kochi	Commercials	5	200	180
5	Club FM 94.3 Trivandrum	Commercials	5	200	180
			Total:	1000	900

Net Amount : Rs. 100001.08
CGST 9%: Rs. 4500.05
SGST 9%: Rs. 4500.05

TOTAL NET AMOUNT (Round Off) : Rs. 59001.00

RUPEES FIFTY NINE THOUSAND ONE ONLY

Authorised Signatory

PAN No. AAAC8521G

- Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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- In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
- TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
- 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	VALAPPILA COMMUNICATIONS PRIVATE LIMITED	Invoice Number	R-103813
Address:	JANATHA CC 31/38A, AMBELIPPADAM ROAD, VYTTILA KOCHI, 682019 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:	0484 2323440	RO Number:	EKM/18/1527
PAN Number:	AAFCV0844F	Contract Number:	3058
GST No:	32AAFCV0844F1ZN	Campaign Period	05-10-2018 to 31-10-2018
Place of Supply:	Kerala	Billing Period	05-10-2018 to 31-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	FAIR FUTURE	Tax payable on Reverse Charge:	No
Address	FAIR FUTURE EDUCATIONAL CONSULTANCY, 2ND FLOOR, DARRAGH SMAIL CHAMBERS, RAVIPURAM, MG ROAD, COCHIN 682015		
Description	Radio+Social Media+ Brand Equity		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Commercials	10	30	0
2	Club FM 94.3 Kochi	Commercials	15	198	0
3	Club FM 94.3 Kochi	COMMERCIALS (1485 SECS) =55250 (Net) FACE BOOK =25000 (Net) BRAND EQUITY =19750 (Net)	1	1	1
			Total:	228	0

Net Amount : Rs. 200001.60
CGST 9%: Rs. 9000.07
SGST 9%: Rs. 9000.07

TOTAL NET AMOUNT (Round Off) : Rs. 118001.00

RUPEES ONE LAKHS EIGHTEEN THOUSAND ONE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
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5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	VALAPPILA COMMUNICATIONS PRIVATE LIMITED	Invoice Number	R-103854
Address:	JANATHA CC 31/38A, AMBELIPPADAM ROAD, VYTTILA KOCHI, 682019 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:	0484 2323440	RO Number:	EKM/18/1647
PAN Number:	AAFCV0844F	Contract Number:	3119
GST No:	32AAFCV0844F1ZN	Campaign Period	25-10-2018 to 31-10-2018
Place of Supply:	Kerala	Billing Period	25-10-2018 to 31-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	FAIR FUTURE	Tax payable on Reverse Charge:	No
Address	FAIR FUTURE EDUCATIONAL CONSULTANCY, 2ND FLOOR, DARRAGH SMAIL CHAMBERS, RAVIPURAM, MG ROAD, COCHIN 682015		
Description	TVM only - Radio+Social Media+ Brand Equity		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	10	46	0
2	Club FM 94.3 Trivandrum	Commercials	15	314	314
3	Club FM 94.3 Trivandrum	Social Media - 29412(Gross) Brand Equity - 23236(Gross)	1	1	1
			Total:	360	314

Net Amount : Rs. 200170.90
CGST 9%: Rs. 9007.69
SGST 9%: Rs. 9007.69

TOTAL NET AMOUNT (Round Off) : Rs. 118101.00

RUPEES ONE LAKHS EIGHTEEN THOUSAND ONE HUNDRED ONE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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E & O E



Tax Invoice

Original for Recipient

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15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To: VALAPPILA COMMUNICATIONS PRIVATE LIMITED
Address: NO.111 & 112,FIRST FLOOR,, KALPAKA BAZAR
BUILDING,TOWN HALL ROAD
CALICUT, 6730001
KERALA, INDIA

Invoice Number R-103712
Invoice Date 31-10-2018

Contact Number:
PAN Number: AAFCV0844F
GST No: 32AAFCV0844F1ZN
Place of Supply: Kerala
State Code: 32 KL
Advertiser 3G MOBILE WORLD

RO Number: CLT/18/240
Contract Number: 1968
Campaign Period 10-06-2018 to 04-11-2018
Billing Period 11-10-2018 to 13-10-2018

HSN/STC 998364
Tax payable on Reverse Charge: No

Address MAVOOR ROAD, KOZHIKODE
Description Kerala

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	25	150	150
2	Club FM 94.3 Kochi	Commercials	25	150	150
Total:				300	300

Net Amount : Rs. 130687.50
CGST 9%: Rs. 5880.94
SGST 9%: Rs. 5880.94

TOTAL NET AMOUNT (Round Off) : Rs. 77106.00

RUPEES SEVENTY SEVEN THOUSAND ONE HUNDRED SIX ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

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5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	VALAPPILA COMMUNICATIONS PRIVATE LIMITED	Invoice Number	R-103867
Address:	NO.111 & 112,FIRST FLOOR,, KALPAKA BAZAR BUILDING,TOWN HALL ROAD CALICUT, 6730001 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	CLT/18/624
PAN Number:	AAFCV0844F	Contract Number:	3133
GST No:	32AAFCV0844F1ZN	Campaign Period	12-10-2018 to 14-10-2018
Place of Supply:	Kerala	Billing Period	12-10-2018 to 14-10-2018
State Code:	32 KL		
Advertiser	KVR HYUNDAI	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	KANNUR ROAD CHAKKORATHKULAM, WEST HILL, CALICUT		
Description	CLT only		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Calicut	Commercials	20	48	46
2	Club FM 104.8 Calicut	Brand Update	25	4	4
Total:				52	50

Net Amount : Rs. 25499.00
CGST 9%: Rs. 1147.46
SGST 9%: Rs. 1147.46

TOTAL NET AMOUNT (Round Off) : Rs. 15044.00

RUPEES FIFTEEN THOUSAND FORTY FOUR ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	VALAPPILA COMMUNICATIONS PRIVATE LIMITED	Invoice Number	R-103708
Address:	PLATINUM BUILDINGS, BANK ROAD KANNUR KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	KNR/18/91
PAN Number:	AAFCV0844F	Contract Number:	1719
GST No:	32AAFCV0844F1ZN	Campaign Period	01-06-2018 to 31-05-2019
Place of Supply:	Kerala	Billing Period	01-10-2018 to 31-10-2018
State Code:	32 KL		
Advertiser	KALLARAKKAL MAHARANI JEWELLERY	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	BANK ROAD, KANNUR		
Description	Annual Deal 2018-19		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kannur	Gold Update	5	268	0
2	Club FM 94.3 Kannur	Commercials	12	238	0
3	Club FM 94.3 Kannur	MONTH BILLING	1	1	1
			Total:	506	0

Net Amount : Rs. 56666.10
CGST 9%: Rs. 2549.97
SGST 9%: Rs. 2549.97

TOTAL NET AMOUNT (Round Off) : Rs. 33433.00

RUPEES THIRTY THREE THOUSAND FOUR HUNDRED THIRTY THREE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	VALAPPILA COMMUNICATIONS PRIVATE LIMITED	Invoice Number	R-103694
Address:	PLATINUM BUILDINGS, BANK ROAD KANNUR KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	KNR/17/939
PAN Number:	AAFCV0844F	Contract Number:	1014
GST No:	32AAFCV0844F1ZN	Campaign Period	04-03-2018 to 28-02-2019
Place of Supply:	Kerala	Billing Period	31-10-2018 to 31-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	SWIZ GOLD & DIAMONDS	Tax payable on Reverse Charge:	No
Address	HIGHWAY, TALIPARAMBA		
Description	ANNUAL DEAL 2018-19		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kannur	OCTOBER 2018 BILLING	1	1	1
Total:				0	0

Net Amount : Rs. 42500.00
CGST 9%: Rs. 1912.50
SGST 9%: Rs. 1912.50

TOTAL NET AMOUNT (Round Off) : Rs. 25075.00

RUPEES TWENTY FIVE THOUSAND SEVENTY FIVE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.
3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To:	VALAPPILA COMMUNICATIONS PRIVATE LIMITED	Invoice Number	R-103689
Address:	BASILICA BUILDING, CHURCH SQUARE THRISSUR KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:	0487 242173	RO Number:	TCR/17/4040
PAN Number:	AAFCV0844F	Contract Number:	439
GST No:	32AAFCV0844F1ZN	Campaign Period	01-01-2018 to 31-12-2018
Place of Supply:	Kerala	Billing Period	01-10-2018 to 31-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	AISWARYA JEWELLERY	Tax payable on Reverse Charge:	No
Address	RICE BAZAR, THRISSUR		
Description	TCR		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	10	120	0
2	Club FM 104.8 Thrissur	OCTOBER 18 GROSS 28,000	1	1	1
Total:				120	0

Net Amount : Rs. 47600.00
CGST 9%: Rs. 2142.00
SGST 9%: Rs. 2142.00

TOTAL NET AMOUNT (Round Off) : Rs. 28084.00

RUPEES TWENTY EIGHT THOUSAND EIGHTY FOUR ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To: VALAPPILA COMMUNICATIONS PRIVATE LIMITED
Address: BASILICA BUILDING, CHURCH SQUARE
THRISSUR
KERALA, INDIA
Contact Number: 0487 242173
PAN Number: AAFCV0844F
GST No: 32AAFCV0844F1ZN
Place of Supply: Kerala
State Code: 32 KL
Advertiser: KERALA KHADI CORPORATION
Address Description: MUNDUR, TRICHUR
HYFA FANS

Invoice Number: R-103894
Invoice Date: 31-10-2018
RO Number: TCR/18/2687
Contract Number: 3163
Campaign Period: 16-10-2018 to 14-11-2018
Billing Period: 16-10-2018 to 31-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	10	64	64
Total:				64	64

Net Amount : Rs. 9004.16
CGST 9%: Rs. 405.19
SGST 9%: Rs. 405.19

TOTAL NET AMOUNT (Round Off) : Rs. 5312.00

RUPEES FIVE THOUSAND THREE HUNDRED TWELVE ONLY

Authorised Signatory

PAN No. AAAC8521G

- Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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- In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
- TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
- 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To: VALAPPILA COMMUNICATIONS PRIVATE LIMITED
Address: BASILICA BUILDING, CHURCH SQUARE
THRISSUR
KERALA, INDIA
Contact Number: 0487 242173
PAN Number: AAFCV0844F
GST No: 32AAFCV0844F1ZN
Place of Supply: Kerala
State Code: 32 KL
Advertiser: KERALA KHADI CORPORATION
Address: MUNDUR, TRICHUR
Description: Day Branding

Invoice Number: R-103921
Invoice Date: 31-10-2018
RO Number: TCR/18/2717
Contract Number: 3198
Campaign Period: 22-10-2018 to 22-10-2018
Billing Period: 22-10-2018 to 22-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Day Branding	5	120	120
Total:				120	120

Net Amount : Rs. 18699.94
CGST 9%: Rs. 841.50
SGST 9%: Rs. 841.50

TOTAL NET AMOUNT (Round Off) : Rs. 11033.00

RUPEES ELEVEN THOUSAND THIRTY THREE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	VALAPPILA COMMUNICATIONS PRIVATE LIMITED	Invoice Number	R-103702
Address:	BASILICA BUILDING, CHURCH SQUARE THRISSUR KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:	0487 242173	RO Number:	TCR/18/256
PAN Number:	AAFCV0844F	Contract Number:	1474
GST No:	32AAFCV0844F1ZN	Campaign Period	18-04-2018 to 30-11-2018
Place of Supply:	Kerala	Billing Period	04-10-2018 to 31-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	LAKSHMI JEWELLERY	Tax payable on Reverse Charge:	No
Address	ALAPPAD, THRISSUR		
Description	Annual 2018-19		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Thrissur	Commercials	5	50	50
2	Club FM 104.8 Thrissur	Commercials	6	480	480
Total:				530	530

Net Amount : Rs. 60722.00
CGST 9%: Rs. 2732.49
SGST 9%: Rs. 2732.49

TOTAL NET AMOUNT (Round Off) : Rs. 35826.00

RUPEES THIRTY FIVE THOUSAND EIGHT HUNDRED TWENTY SIX ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To:	VALAPPILA COMMUNICATIONS PRIVATE LIMITED	Invoice Number	R-103699
Address:	TC 25/523, MOSQUE LANE, THAMPANOOR TRIVANDRUM, 695001 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	TVM/18/78
PAN Number:	AAFCV0844F	Contract Number:	1389
GST No:	32AAFCV0844F1ZN	Campaign Period	13-04-2018 to 15-10-2018
Place of Supply:	Kerala	Billing Period	05-10-2018 to 15-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	APPOLLO DIMORA	Tax payable on Reverse Charge:	No
Address	OPPOSITE RAILWAY STATION THAMPANOOR, TRIVANDRUM 695001		
Description	TRIVANDRUM only Annual Deal		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	15	264	252
Total:				264	252

Net Amount : Rs. 79997.40
CGST 9%: Rs. 3599.88
SGST 9%: Rs. 3599.88

TOTAL NET AMOUNT (Round Off) : Rs. 47198.00

RUPEES FORTY SEVEN THOUSAND ONE HUNDRED NINETY EIGHT ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.
3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To: VALAPPILA COMMUNICATIONS PRIVATE LIMITED
Address: TC 25/523, MOSQUE LANE, THAMPANOOR
TRIVANDRUM, 695001
KERALA, INDIA
Contact Number:
PAN Number: AAFCV0844F
GST No: 32AAFCV0844F1ZN
Place of Supply: Kerala
State Code: 32 KL
Advertiser: MANJALI JEWELLERY

Invoice Number: R-103691
Invoice Date: 31-10-2018
RO Number: TVM/17/2466
Contract Number: 803
Campaign Period: 08-02-2018 to 29-03-2019
Billing Period: 01-10-2018 to 31-10-2018

HSN/STC: 998364
Tax payable on Reverse Charge: No

Address Description: , TRIVANDRUM
ANNUAL DEAL 2018-19

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Market Update	5	184	184
2	Club FM 94.3 Trivandrum	Program Sponsorship	5	124	0
3	Club FM 94.3 Trivandrum	Commercials	25	226	226
Total:				534	410

Net Amount : Rs. 104782.96
CGST 9%: Rs. 4715.23
SGST 9%: Rs. 4715.23

TOTAL NET AMOUNT (Round Off) : Rs. 61822.00

RUPEES SIXTY ONE THOUSAND EIGHT HUNDRED TWENTY TWO ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

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Tax Invoice

Original for Recipient

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15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To: VALAPPILA COMMUNICATIONS PRIVATE LIMITED
Address: TC 25/523, MOSQUE LANE, THAMPANOOR
TRIVANDRUM, 695001
KERALA, INDIA
Contact Number:
PAN Number: AAFCV0844F
GST No: 32AAFCV0844F1ZN
Place of Supply: Kerala
State Code: 32 KL
Advertiser: SUT HOSPITAL

Invoice Number: R-103851
Invoice Date: 31-10-2018
RO Number: TVM/18/1479
Contract Number: 3116
Campaign Period: 10-10-2018 to 26-10-2018
Billing Period: 10-10-2018 to 26-10-2018

HSN/STC: 998364
Tax payable on Reverse Charge: No

Address Description: PATTOM, TRIVANDRUM
TVM only

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	11	28	24
2	Club FM 94.3 Trivandrum	Commercials	15	174	158
Total:				202	182

Net Amount : Rs. 63096.56
CGST 9%: Rs. 2839.35
SGST 9%: Rs. 2839.35

TOTAL NET AMOUNT (Round Off) : Rs. 37227.00

RUPEES THIRTY SEVEN THOUSAND TWO HUNDRED TWENTY SEVEN ONLY

Authorised Signatory

PAN No. AAAC8521G

- Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
- Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.
- In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
- TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
- 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To:	VALAPPILA COMMUNICATIONS PRIVATE LIMITED	Invoice Number	R-103903
Address:	TC 25/523, MOSQUE LANE, THAMPANOOR TRIVANDRUM, 695001 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	TVM/18/1563
PAN Number:	AAFCV0844F	Contract Number:	3176
GST No:	32AAFCV0844F1ZN	Campaign Period	19-10-2018 to 21-10-2018
Place of Supply:	Kerala	Billing Period	19-10-2018 to 21-10-2018
State Code:	32 KL		
Advertiser	TVS & SONS PVT LTD	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	NEERAMANKARA, TRIVANDRUM		
Description	TVM only		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	20	72	66
Total:				72	66

Net Amount : Rs. 32129.46
CGST 9%: Rs. 1445.83
SGST 9%: Rs. 1445.83

TOTAL NET AMOUNT (Round Off) : Rs. 18956.00

RUPEES EIGHTEEN THOUSAND NINE HUNDRED FIFTY SIX ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.
3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To:	VALAPPILA COMMUNICATIONS PRIVATE LIMITED	Invoice Number	R-103926
Address:	TC 25/523, MOSQUE LANE, THAMPANOOR TRIVANDRUM, 695001 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	TVM/18/1598
PAN Number:	AAFCV0844F	Contract Number:	3206
GST No:	32AAFCV0844F1ZN	Campaign Period	23-10-2018 to 25-10-2018
Place of Supply:	Kerala	Billing Period	23-10-2018 to 25-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	TVS & SONS PVT LTD	Tax payable on Reverse Charge:	No
Address	NEERAMANKARA, TRIVANDRUM		
Description	TVM only		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	20	118	108
Total:				118	108

Net Amount : Rs. 51408.00
CGST 9%: Rs. 2313.36
SGST 9%: Rs. 2313.36

TOTAL NET AMOUNT (Round Off) : Rs. 30331.00

RUPEES THIRTY THOUSAND THREE HUNDRED THIRTY ONE ONLY

Authorised Signatory

PAN No. AAAC8521G

- Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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- TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
- 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To: VALAPPILA COMMUNICATIONS PRIVATE LIMITED
Address: TC 25/523, MOSQUE LANE, THAMPANOOR
TRIVANDRUM, 695001
KERALA, INDIA
Contact Number:
PAN Number: AAFCV0844F
GST No: 32AAFCV0844F1ZN
Place of Supply: Kerala
State Code: 32 KL
Advertiser: TVS MAHINDRA
Address: KANYAKUMARI ROAD KAIMANAM P O, TRIVANDRUM
695040
Description: Tvm

Invoice Number: R-103916
Invoice Date: 31-10-2018
RO Number: TVM/18/1577
Contract Number: 3193
Campaign Period: 20-10-2018 to 20-10-2018
Billing Period: 20-10-2018 to 20-10-2018
HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	20	46	42
Total:				46	42

Net Amount : Rs. 19278.00
CGST 9%: Rs. 867.51
SGST 9%: Rs. 867.51

TOTAL NET AMOUNT (Round Off) : Rs. 11374.00

RUPEES ELEVEN THOUSAND THREE HUNDRED SEVENTY FOUR ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To: VARNACHITHRA ADVERTISING & MARKETING
Address: 9/1736,SCHOOL VIEW, SASTHAMANGALAM
TRIVANDRUM, 695010
KERALA, INDIA
Contact Number: 04712720939
PAN Number: AFDPP9341R
GST No: 32AFDPP9341R1ZV
Place of Supply: Kerala
State Code: 32 KL
Advertiser: CENTRAL BANK OF INDIA

Invoice Number: R-103981
Invoice Date: 31-10-2018
RO Number: 2954/18
Contract Number: 3323
Campaign Period: 30-10-2018 to 03-11-2018
Billing Period: 30-10-2018 to 31-10-2018

HSN/STC: 998364
Tax payable on Reverse Charge: No

Address Description: NORTH RAILWAY STATION ROAD,, KOCHI
ALL KERALA

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Calicut	Commercials	20	4	4
2	Club FM 104.8 Thrissur	Commercials	20	4	4
3	Club FM 94.3 Kannur	Commercials	20	4	4
4	Club FM 94.3 Kochi	Commercials	20	4	4
5	Club FM 94.3 Trivandrum	Commercials	20	4	4
			Total:	20	20

Net Amount : Rs. 9690.00
CGST 9%: Rs. 436.05
SGST 9%: Rs. 436.05

TOTAL NET AMOUNT (Round Off) : Rs. 5717.00

RUPEES FIVE THOUSAND SEVEN HUNDRED SEVENTEEN ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To: VARNACHITHRA ADVERTISING & MARKETING
Address: 9/1736,SCHOOL VIEW, SASTHAMANGALAM
TRIVANDRUM, 695010
KERALA, INDIA
Contact Number: 04712720939
PAN Number: AFDPP9341R
GST No: 32AFDPP9341R1ZV
Place of Supply: Kerala
State Code: 32 KL
Advertiser SANROYAL BUILDERS
Address SYDNEY LANE KESAVADASAPURAM, TRIVANDRUM
695004
Description TVM only

Invoice Number R-103887
Invoice Date 31-10-2018
RO Number: 2775/18
Contract Number: 3157
Campaign Period 16-10-2018 to 20-10-2018
Billing Period 16-10-2018 to 20-10-2018
HSN/STC 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	20	198	180
Total:				198	180

Net Amount : Rs. 85001.40
CGST 9%: Rs. 3825.06
SGST 9%: Rs. 3825.06

TOTAL NET AMOUNT (Round Off) : Rs. 50151.00

RUPEES FIFTY THOUSAND ONE HUNDRED FIFTY ONE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	VIBRANT ADVERTISING PRIVATE LTD	Invoice Number	R-103969
Address:	3RD FLOOR, COURT HOUSE, LOKAMANYA TILAK MARG, DHABI TALAO MUMBAI, 400002 MARASHTRA, INDIA	Invoice Date	31-10-2018
Contact Number:	022 4481 6100 / 6356	RO Number:	RRO/474/18-19/REL
PAN Number:	AAACV7737Q	Contract Number:	3259
GST No:	27AAACV7737Q1ZI	Campaign Period	27-10-2018 to 01-11-2018
Place of Supply:	Maharashtra	Billing Period	27-10-2018 to 31-10-2018
State Code:	27 MH	HSN/STC	998364
Advertiser	RELIANCE JIO INFOCOM LTD	Tax payable on Reverse Charge:	No
Address	RELIANCE CORPORATE PARK GHANSOLI, NAVI MUMBAI 400701		
Description	JIO		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Calicut	Commercials	40	46	46
2	Club FM 104.8 Thrissur	Commercials	40	46	46
3	Club FM 94.3 Kochi	Commercials	40	46	46
Total:				138	138

Net Amount : Rs. 147798.00

IGST 18%: Rs. 26603.64

TOTAL NET AMOUNT (Round Off) : Rs. 174402.00

RUPEES ONE LAKHS SEVENTY FOUR THOUSAND FOUR HUNDRED TWO ONLY

Authorised Signatory

PAN No. AAACV7737Q

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To: VINYASA AD MAKER
Address: THUSHARA, VVRA 79 TC - 31/307, CHACKA
TRIVANDRUM - 23
KERALA, INDIA

Contact Number:
PAN Number: BLFTM4491N
GST No:
Place of Supply: Kerala
State Code: 32 KL
Advertiser: GG HOSPITAL

Address: MURINJAPALAM, TRIVANDRUM 695011
Description: TVM only

Invoice Number: R-103720
Invoice Date: 31-10-2018
RO Number: Nil
Contract Number: 2374
Campaign Period: 01-08-2018 to 28-10-2018
Billing Period: 01-10-2018 to 28-10-2018

HSN/STC: 998364
Tax payable on Reverse Charge: No

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	20	140	140
Total:				140	140

Net Amount : Rs. 74970.00
CGST 9%: Rs. 3373.65
SGST 9%: Rs. 3373.65

TOTAL NET AMOUNT (Round Off) : Rs. 44232.00

RUPEES FORTY FOUR THOUSAND TWO HUNDRED THIRTY TWO ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	VIZEUM MEDIA SERVICES INDIA PVT LTD	Invoice Number	R-103834
Address:	6TH FLOOR, B-WING, POONAM CHAMBERS, DR. ANNIE BESANT ROAD, WORLI MUMBAI, 400018 MAHARASHTRA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	RD-000795
PAN Number:	AADCV0222D	Contract Number:	3097
GST No:	27AADCV0222D1ZW	Campaign Period	08-10-2018 to 17-10-2018
Place of Supply:	Maharashtra	Billing Period	08-10-2018 to 17-10-2018
State Code:	27 MH		
Advertiser	HDFC BANK LIMITED	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	MODERN CENTER, C-WING, GROUND FLOOR SANE GURUJI MARG, MAHALAXMI, MUMBAI 400011		
Description	HDFC BANK		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Commercials	10	410	410
			Total:	410	410

Net Amount : Rs. 148112.50

IGST 18%: Rs. 26660.25

TOTAL NET AMOUNT (Round Off) : Rs. 174773.00

RUPEES ONE LAKHS SEVENTY FOUR THOUSAND SEVEN HUNDRED SEVENTY
THREE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 1 of 1

Bill To:	VIZEUM MEDIA SERVICES INDIA PVT LTD	Invoice Number	R-103965
Address:	6TH FLOOR, B-WING, POONAM CHAMBERS, DR. ANNIE BESANT ROAD, WORLI MUMBAI, 400018 MAHARASHTRA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	RD-001006
PAN Number:	AADCV0222D	Contract Number:	3254
GST No:	27AADCV0222D1ZW	Campaign Period	27-10-2018 to 04-11-2018
Place of Supply:	Maharashtra	Billing Period	27-10-2018 to 31-10-2018
State Code:	27 MH		
Advertiser	HDFC BANK LIMITED	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	MODERN CENTER, C-WING, GROUND FLOOR SANE GURUJI MARG, MAHALAXMI, MUMBAI 400011		
Description	HDFC BANK		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	20	112	112
			Total:	112	112

Net Amount : Rs. 67200.00

IGST 18%: Rs. 12096.00

TOTAL NET AMOUNT (Round Off) : Rs. 79296.00

RUPEES SEVENTY NINE THOUSAND TWO HUNDRED NINETY SIX ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

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E & O.E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To:	VIZHINJAM POWER TOOLS	Invoice Number	R-103682
Address:	, ARYA SALA, CHAILAI TRIVANDRUM KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	DIRECT
PAN Number:	AAJFV8333L	Contract Number:	83
GST No:	32AAJFV8333L1ZS	Campaign Period	01-12-2017 to 30-11-2018
Place of Supply:	Kerala	Billing Period	01-10-2018 to 31-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	VIZHINJAM POWER TOOLS	Tax payable on Reverse Charge:	No
Address	ARYA SALA, CHAILAI, TRIVANDRUM		
Description	ANNUAL DEAL 2017-18		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	10	386	350
			Total:	386	350

Net Amount : Rs. 48958.00
CGST 9%: Rs. 2203.11
SGST 9%: Rs. 2203.11

TOTAL NET AMOUNT (Round Off) : Rs. 28885.00

RUPEES TWENTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO
LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 2

Bill To:	VKG CONSULTANTS	Invoice Number	R-103719
Address:	39/21- 1ST FLOOR, OPPOSITE KRISHNA HOSPITAL, , CHITTOOR ROAD ERNAKULAM KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	No
PAN Number:	AAAPV9584E	Contract Number:	2334
GST No:	32AAAPV9584E1ZG	Campaign Period	19-07-2018 to 17-10-2018
Place of Supply:	Kerala	Billing Period	01-10-2018 to 17-10-2018
State Code:	32 KL		
Advertiser	ANNA ALUMINIUM CO. PVT. LTD	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	KIZHAKKAMBALAM, KOCHI 683562		
Description	Anna Group AnnualDeal-SARAS		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Calicut	Program Sponsorship	5	20	0
2	Club FM 104.8 Calicut	Commercials	20	120	120
3	Club FM 104.8 Thrissur	Program Sponsorship	5	20	0
4	Club FM 104.8 Thrissur	Commercials	20	120	120
5	Club FM 94.3 Kannur	Program Sponsorship	5	20	0
6	Club FM 94.3 Kannur	Commercials	20	120	120
7	Club FM 94.3 Kochi	Program Sponsorship	5	20	0
8	Club FM 94.3 Kochi	Commercials	20	120	120
9	Club FM 94.3 Trivandrum	Program Sponsorship	5	20	0
10	Club FM 94.3 Trivandrum	Commercials	20	120	120
			Total:	700	600



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 2 of 2

Bill To:	VKG CONSULTANTS	Invoice Number	R-103719
Address:	39/21- 1ST FLOOR, OPPOSITE KRISHNA HOSPITAL, , CHITTOOR ROAD ERNAKULAM KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	No
PAN Number:	AAAPV9584E	Contract Number:	2334
GST No:	32AAAPV9584E1ZG	Campaign Period	19-07-2018 to 17-10-2018
Place of Supply:	Kerala	Billing Period	01-10-2018 to 17-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	ANNA ALUMINIUM CO. PVT. LTD	Tax payable on Reverse Charge:	No
Address	KIZHAKKAMBALAM, KOCHI 683562		
Description	Anna Group AnnualDeal-SARAS		

Net Amount :	Rs.	187677.60
CGST 9%:	Rs.	8445.49
SGST 9%:	Rs.	8445.49

TOTAL NET AMOUNT (Round Off) :	Rs.	110730.00
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RUPEES ONE LAKHS TEN THOUSAND SEVEN HUNDRED THIRTY ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

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Bill To:	VKG CONSULTANTS	Invoice Number	R-103746
Address:	39/21- 1ST FLOOR, OPPOSITE KRISHNA HOSPITAL, , CHITTOOR ROAD ERNAKULAM KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	nil
PAN Number:	AAAPV9584E	Contract Number:	2882
GST No:	32AAAPV9584E1ZG	Campaign Period	12-09-2018 to 06-10-2018
Place of Supply:	Kerala	Billing Period	02-10-2018 to 06-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	ANNA KITEK GROUP	Tax payable on Reverse Charge:	No
Address	KIZHAKKAMBALAM, KOCHI		
Description	All Kerala		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Calicut	Commercials	18	52	52
2	Club FM 104.8 Thrissur	Commercials	18	52	52
3	Club FM 94.3 Kannur	Commercials	18	52	52
4	Club FM 94.3 Kochi	Commercials	18	52	52
5	Club FM 94.3 Trivandrum	Commercials	18	52	52
			Total:	260	260

Net Amount : Rs. 73195.20
CGST 9%: Rs. 3293.78
SGST 9%: Rs. 3293.78

TOTAL NET AMOUNT (Round Off) : Rs. 43185.00

RUPEES FORTY THREE THOUSAND ONE HUNDRED EIGHTY FIVE ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To:	VKG CONSULTANTS	Invoice Number	R-103930
Address:	39/21- 1ST FLOOR, OPPOSITE KRISHNA HOSPITAL, , CHITTOOR ROAD ERNAKULAM KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	NIL
PAN Number:	AAAPV9584E	Contract Number:	3210
GST No:	32AAAPV9584E1ZG	Campaign Period	24-10-2018 to 31-10-2018
Place of Supply:	Kerala	Billing Period	24-10-2018 to 31-10-2018
State Code:	32 KL		
Advertiser	MANIKANDAN AUTOMOBILE PVT LTD	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	MANIKANDAN SKODA VATHAKKAT BUILDING, NH 47 SERVICE ROAD, EDAPPILLY, KOCHI		
Description	Kochi		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Program Sponsorship	5	20	0
2	Club FM 94.3 Kochi	Commercials	25	56	56
Total:				76	56

Net Amount : Rs. 51000.26
CGST 9%: Rs. 2295.01
SGST 9%: Rs. 2295.01

TOTAL NET AMOUNT (Round Off) : Rs. 30090.00

RUPEES THIRTY THOUSAND NINETY ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Bill To:	VKG CONSULTANTS	Invoice Number	R-103745
Address:	39/21- 1ST FLOOR, OPPOSITE KRISHNA HOSPITAL, , CHITTOOR ROAD ERNAKULAM KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	Nil
PAN Number:	AAAPV9584E	Contract Number:	2881
GST No:	32AAAPV9584E1ZG	Campaign Period	12-09-2018 to 06-11-2018
Place of Supply:	Kerala	Billing Period	06-10-2018 to 27-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	OXYGEN DIGITAL SHOP	Tax payable on Reverse Charge:	No
Address	MC ROAD NAGAMPADOM OXYGEN TOWER M C ROAD, KOTTAYAM 686006		
Description	ANNUAL DEAL 2018-19		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kochi	Commercials	5	428	428
2	Club FM 94.3 Kochi	Commercials	15	136	120
3	Club FM 94.3 Trivandrum	Commercials	5	172	172
			Total:	736	720

Net Amount : Rs. 129363.20
CGST 9%: Rs. 5821.34
SGST 9%: Rs. 5821.34

TOTAL NET AMOUNT (Round Off) : Rs. 76324.00

RUPEES SEVENTY SIX THOUSAND THREE HUNDRED TWENTY FOUR ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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5. 18% Interest will be charged on bills not paid within due date.

E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
 15TH FLOOR, MINI MUTHOOTU TECH TOWERS
 KALOOR, KOCHI, 682017
 KERALA, INDIA
 Ph-0484 2407944
 GSTIN.: 32AAACT8521G1ZM
 CIN NO: U22110KL1922PLC001522

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Bill To: VKG CONSULTANTS
Address: 39/21- 1ST FLOOR, OPPOSITE KRISHNA HOSPITAL, ,
 CHITTOOR ROAD
 ERNAKULAM
 KERALA, INDIA

Invoice Number R-103782
Invoice Date 31-10-2018

Contact Number:
PAN Number: AAAPV9584E
GST No: 32AAAPV9584E1ZG
Place of Supply: Kerala
State Code: 32 KL
Advertiser PRABHA AGENCIES

RO Number: Nil
Contract Number: 3005
Campaign Period 28-09-2018 to 22-10-2018
Billing Period 01-10-2018 to 22-10-2018

HSN/STC 998364
Tax payable on Reverse Charge: No

Address NEAR PADMA BUILDING PUTHENANGADI, KOTTAYAM
 686001
Description ALL KERALA

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Calicut	Commercials	5	70	70
2	Club FM 104.8 Calicut	Program Sponsorship	5	20	0
3	Club FM 104.8 Calicut	Commercials	10	20	20
4	Club FM 104.8 Calicut	Commercials	15	50	34
5	Club FM 104.8 Thrissur	Commercials	5	70	70
6	Club FM 104.8 Thrissur	Program Sponsorship	5	20	0
7	Club FM 104.8 Thrissur	Commercials	10	20	20
8	Club FM 104.8 Thrissur	Commercials	15	50	34
9	Club FM 94.3 Kannur	Commercials	5	70	70
10	Club FM 94.3 Kannur	Program Sponsorship	5	20	0
11	Club FM 94.3 Kannur	Commercials	10	20	20
12	Club FM 94.3 Kannur	Commercials	15	50	34
13	Club FM 94.3 Kochi	Program Sponsorship	5	20	0
14	Club FM 94.3 Kochi	Commercials	5	70	70
15	Club FM 94.3 Kochi	Commercials	10	20	20
16	Club FM 94.3 Kochi	Commercials	15	50	34
17	Club FM 94.3 Trivandrum	Program Sponsorship	5	20	0
18	Club FM 94.3 Trivandrum	Commercials	5	70	70
19	Club FM 94.3 Trivandrum	Commercials	10	20	20
20	Club FM 94.3 Trivandrum	Commercials	15	50	34
Total:				800	620



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

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Page 2 of 2

Bill To:	VKG CONSULTANTS	Invoice Number	R-103782
Address:	39/21- 1ST FLOOR, OPPOSITE KRISHNA HOSPITAL, , CHITTOOR ROAD ERNAKULAM KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	Nil
PAN Number:	AAAPV9584E	Contract Number:	3005
GST No:	32AAAPV9584E1ZG	Campaign Period	28-09-2018 to 22-10-2018
Place of Supply:	Kerala	Billing Period	01-10-2018 to 22-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	PRABHA AGENCIES	Tax payable on Reverse Charge:	No
Address	NEAR PADMA BUILDING PUTHENANGADI, KOTTAYAM 686001		
Description	ALL KERALA		

Net Amount :	Rs.	132003.64
CGST 9%:	Rs.	5940.16
SGST 9%:	Rs.	5940.16

TOTAL NET AMOUNT (Round Off) :	Rs.	77882.00
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RUPEES SEVENTY SEVEN THOUSAND EIGHT HUNDRED EIGHTY TWO ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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E & O E



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

Page 1 of 1

Bill To:	WIN WIN CORP	Invoice Number	R-103701
Address:	SOUTH BAZAR KANNUR KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	935
PAN Number:	AABFW8893Q	Contract Number:	1447
GST No:	32AABFW8893Q1Z8	Campaign Period	15-04-2018 to 31-03-2019
Place of Supply:	Kerala	Billing Period	02-10-2018 to 31-10-2018
State Code:	32 KL	HSN/STC	998364
Advertiser	KRISHNA JEWELS	Tax payable on Reverse Charge:	No
Address	NEAR THAVAKKARA BUS TERMINAL, KANNUR		
Description	Annual Deal 2018-19		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Kannur	Program Sponsorship	5	104	0
2	Club FM 94.3 Kannur	Commercials	15	300	0
3	Club FM 94.3 Kannur	MONTHWISE BILLING	1	1	1
Total:				404	0

Net Amount : Rs. 79333.90
CGST 9%: Rs. 3570.03
SGST 9%: Rs. 3570.03

TOTAL NET AMOUNT (Round Off) : Rs. 46807.00

RUPEES FORTY SIX THOUSAND EIGHT HUNDRED SEVEN ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
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E & O E