

ATHARAVA ENTERPRISES

Shop No.5,Vandana Apartment, pop. Deeplaxmi Residency,Old
BhiwanidRoad, Kalher, Bhiwandi- 421302.Mob no. 9324297463

Tax Invoice



GST No : 27BFDPP8074E1Z8

To: Sapphire Foods India Private Limited 1st Floor, No.10., North Park Road, Seshadripuram, Bangalore, Bengaluru (Bangalore) Urban, Karnataka, 560020 GST No : 29AANCS5595A1ZX	Invoice Period	11/09/2019 to 11/09/2019
	Invoice No	INV/19-20/74
	Invoice Date	01/10/2019
	Total	4500.00
	Fuel Surcharge 30%	1350.00
	IGST @ 18%	1053.00
	Other charge	
Grand Total		6903.00

Amount in words : Six Thousand Nine Hundred Three Only.

Statutory Guidelines

1. PAN NO : BFDPP8074E
2. GST NO : 27BFDPP8074E1Z8
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATHARAVA ENTERPRISES' after obtaining money receipt positively
5. **Payment Due Date : 08/10/2019**
6. Any delay in payment after due date will be charged 24% per annum on prorata basis

General Guidelines :

1. Kindly acknowledge the receipt of the bill by handing over the bill-acknowledgement, duly filled up, to our representative who delivers.
2. While making the payment please handover the payment advise with full details.
3. Any mistake/correction found in the invoice has to be reported in writing within Seven days from the receipt of the invoice.
4. This is a computer-generated invoice and hence does not require signature.
5. For any queries please contact Regional Commercial department.
6. Fuel Surcharge* is calculated only on T/s Amount

For Speed & Assured Reach


Bank Details :
 Account name:
 Bank :
 A/C No :
 IFSC Code :
 Bank Address:

BHIWANDI

Payment Advice (Please detach and return with your payment)

Invoice No : INV/19-20/74 Invoice Date : 01/10/2019			Invoice No : INV/19-20/74 Invoice Date : 01/10/2019		
BHIWANDI			Sapphire Foods India Private Limited		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			6903.00		

Amount in words : Six Thousand Nine Hundred Three Only.

Name : Signature : Date:

BHIWANDI
BILL ACKNOWLEDGEMENT

Invoice No : INV/19-20/74 Invoice Date : 01/10/2019 Net Amount (Rs.) : 6,903.00 Due Date : 08/10/2019

Client Name : Sapphire Foods India Private Limited

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charges	Total
1	11/09/2019	G90681387	MANGALORE	SC1	225.000	1	N	4500.00	0		4500.00
Total					225.000						4,500.00