#### ATHARAVA ENTERPRIESES

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

GST No: 27BFDPP8074E1Z8

To:



Invoice Period 01/07/2019 to 31/07/2019 Invoice No INV/19-20/38 SAPPHIRE FOODS INDIA PVT.LTD Invoice Date 31/07/2019 702-A,PRISM TOWER,MINDSPACE LINK ROAD Goregaon-West Mumbai 640.00 400062 Fuel Surcharge 30% 192.00 SGST @ 9% 74.88

**CGST @ 9%** 74.88 GST No: 27AAANCS5595A1Z1 Other charge **Grand Total** 981.76

Amount in words: Nine Hundred Eighty One Rupees and Seventy Six Paise Only.

#### Statutory Guidelines

1. PAN NO: BFDPP8074E 2. GST NO: 27BFDPP8074E1Z8

3. SAC Code: 996812

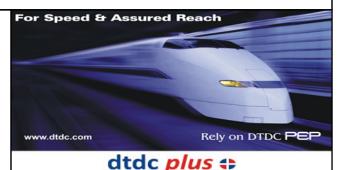
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATHARAVA ENTERPRIESES' after obtaining money receipt positively

## 5. Payment Due Date: 07/08/2019

6. Any delay in payment after due date will be charged 24% per annum on prorata

## **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



Bank Details:

Account name: Atharva Enterprises

Bank: IDBI Bank

A/C No: 0367102000009751 IFSC Code: IBKL0000367 Bank Address: Airoli

ATHARAVA ENTERPRIESES											
Payment Advice (Please detach and return with your payment)											
Invoice No : INV	//19-20/38 Invoice Da	ate: 31/07/2019	Invoice No: INV/19-20/38 Invoice Date: 31/07/2019								
	BHIWANDI		SAPPHIRE FOODS INDIA PVT.LTD								
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date						
			981.76								

Amount in words: Nine Hundred Eighty One Rupees and Seventy Six Paise Only.

Name: Signature: Date:

# ATHARAVA ENTERPRIESES

**BILL ACKNOWLEDGEMENT** 

Invoice No: INV/19-20/38 Invoice Date: 31/07/2019 Net Amount (Rs.): 981.76 Due Date: 07/08/2019

Client Name: SAPPHIRE FOODS INDIA PVT.LTD

Name of the Receiver Sign & Seal

Received Date



Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charges	Total
1	01/07/2019	M75063123	SURAT	AR	2.000	1	N	140.00	0	0	140.00
2	22/07/2019	D52649384	BHOPAL	SF1	10.000	1	N	500.00	0	0	500.00
	Total				12.000						640.00