

ATHARAVA ENTERPRISES

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



GST No : 27BFDPP8074E1Z8

To: SAPPHIRE FOODS INDIA PVT.LTD 702-A,PRISM TOWER,MINDSPACE LINK ROAD Goregaon-West Mumbai 400062 GST No : 27AAANCS5595A1Z1	Invoice Period	01/07/2019 to 31/07/2019
	Invoice No	INV/19-20/38
	Invoice Date	31/07/2019
	Total	640.00
	Fuel Surcharge 30%	192.00
	SGST @ 9%	74.88
	CGST @ 9%	74.88
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 ENTERPRISES' 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 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: Atharva Enterprises
 Bank :IDBI Bank
 A/C No : 0367102000009751
 IFSC Code : IBKL0000367
 Bank Address: Airoli

ATHARAVA ENTERPRISES**Payment Advice (Please detach and return with your payment)**

Invoice No : INV/19-20/38 Invoice Date : 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 ENTERPRISES**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	Type	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