ATHARAVA ENTERPRISES

GST No: 27BFDPP8074E1Z8

Tax Invoice

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

DIDC Delivering Value
Strategic Partner: * dpdgroup

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

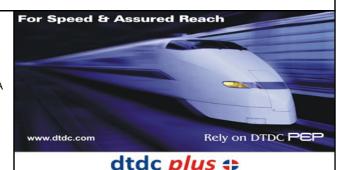
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATHARAVA ENTERPRISES' after obtaining money receipt positively

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
- 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: 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 Da	ate: 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: Date: Signature:

BHIWANDI

BILL ACKNOWLEDGEMENT

Invoice No : INV/19-20/74 Invoice Date: 01/10/2019

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	Туре	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						4,500.00					