

DISPATCH CHALLAN
Q2020210279 / O2020210272 / C2020210266

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash							Ship to: Mr. S.P.Lal (Principal) Jumna Christian Intermediate College Jamuna Church Mutthi Ganj				
Challan No.		C2020210266					Invoice No:				
Challan Date.		May, 11, 2020					Invoice Date:				
Customer Id:		829					Method Of Shipment:				
Order No:		O2020210272					Date Of Shipment:				
Sales Person:							Docket No:				
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery : Collect from our office							Terms of Payments : 1 day credit				
Terms & Conditions : against phone call							Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	HYPOLAB 5 ltrs Disinfectant HYPOLAB Solution 5 ltrs	9019	Pcs	1	635.59	003	04-2020/03-2021	84.75	550.85		
2	Face Shield OP-9 Protective Face Shield.	3920	Pcs	4	101.69	TE/OP09/20201	04-2020/03-2025	25.42	305.08		
Net Total									₹ 855.93		
Freight Charges									₹ 0		
GST @ 18%									₹ 154.07		
Grand Total									₹ 1010		

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by | Packed by

Remit to:
Payment : 100% T/T(wire)
Beneficiary's Name : Tarun Enterprises
Bank Name : HDFC Bank Ltd. (Rupee)
Bank Address : 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)
Account No. : 13172020001243
IFSC Code : HDFC0000226

For Tarun Enterprises

Order Processing Team