

DISPATCH CHALLAN

Q2020211146 / O2020211193 / C2020211070

Bill to: Chopra Shoes Chopra Shoes Civil Lines, Prayagraj, , Uttar Pradesh, India Mobile: 0532 2970046, 9554329928 Mr Mohit						Ship to: Chopra Shoes Chopra Shoes Civil Lines, Prayagraj, , Uttar Pradesh, India Mobile: 0532 2970046, 9554329928 Mr Mohit			
Challan No.		C2020211070				Invoice No:			
Challan Date.		August, 07, 2020				Invoice Date:		August, 07, 2020	
Customer Id:		1038				Method Of Shipment:		By Hand	
Order No:		O2020211193				Date Of Shipment:		August, 07, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	100	2.86	Bouffant Cap 18" Blue	07-2020/06-2025	0	285.71
Net Total									₹ 285.71
Freight Charges									₹ 0
GST @ 5%									₹ 14.29
Grand Total									₹ 300

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