

DISPATCH CHALLAN

**Q2020211502 / O2020211556 / C2020211420**

<b>Bill to:</b> <b>Chopra Shoes</b> Chopra Shoes Civil Lines, Prayagraj, , Uttar Pradesh, India Mobile: 0532 2970046, 9554329928 Mr Mohit						<b>Ship to:</b> <b>Chopra Shoes</b> Chopra Shoes Civil Lines, Prayagraj, , Uttar Pradesh, India Mobile: 0532 2970046, 9554329928 Mr Mohit			
<b>Challan No.</b>		C2020211420				<b>Invoice No:</b>			
<b>Challan Date.</b>		September, 26, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1038				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211556				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> by hand customer						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	Gloves Nitrile L 10   Nitrile Examination Gloves Powdered Free  Size L   Pack of 10	4015 12 %	Pkt	1	111.61	TE/NEGL10/200701	07-2020/06-2025	40.18	71.43
<b>Net Total</b>									₹ 71.43
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 8.57
<b>Grand Total</b>									₹ 80

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

This is a computer-generated document. No signature is required.