

DISPATCH CHALLAN

Q2020210928 / O2020210965 / C2020210883

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Ms. Kavita Ansals, Strachy Road			
Challan No.		C2020210883				Invoice No:			
Challan Date.		July, 15, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020210965				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	4	223.21	E000704-20	04-2020/03-2022	44.64	714.29
2	Face Shield OP-9 Protective Face Shield.	3920	Pcs	5	101.69	TE/OP09/200501	05-2020/04-2025	30.51	355.93
Net Total									₹ 1070.22
Freight Charges									₹ 0
GST @ 12%									₹ 85.71
GST @ 18%									₹ 64.07
Grand Total									₹ 1220

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

Remit to:
Payment : 100% T/T(wire)
Beneficiary's Name : Tarun Enterprises
Bank Name : Standard Chartered Bank (Rupee)
Bank Address : Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)
Account No. : 62505001845
IFSC Code : SCBL0036044

For Tarun Enterprises

Order Processing Team

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