

## DISPATCH CHALLAN

**Q2020212464 / O2020212524 / C2020212351**

<b>Bill to:</b> <b>PRONIT MITRA</b> 169 Tagor Town Allahabad, Prayagraj, Uttar Pradesh 211002, India Mobile: 8917783375 Mr Nitesh Banerjee <b>Reg. No.:</b> Adhar 839160448324						<b>Ship to:</b> <b>PRONIT MITTRA</b> 169 Tagor Town Allahabad, Prayagraj, Uttar Pradesh 211002, India Mobile: 8917783375 Mr Nitesh Banerjee <b>Reg. No.:</b> Adhar 839160448324			
<b>Challan No.</b>		C2020212351				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 10, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1318				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020212524				<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						<b>Terms of Payments :</b> On Delivery			
<b>Terms &amp; Conditions :</b> Order by Mr. Nitesh banerjee						<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	<b>Sachet Hand Cleanser</b>   Hand Cleanser 1.5 ml Pouch / Sachet	3401 18 %	Pcs	5000	5.85	YC-264	04-2020/03-2022	5	4237.5
2	<b>Wipes 60</b>   Wipes   Box of 60	3307 18 %	Boxes	1	330.51	TE/WIPE /3450	09-2020/08-2025	330.51	0
<b>Net Total</b>									₹ 4237.5
<b>Freight Charges</b>									₹ 0
<b>GST @ 18%</b>									₹ 762.75
<b>Grand Total</b>									₹ 5000.25

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

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

**Bank remittance charge shall be paid by payer(buyer)**

For Tarun Enterprises

Order Processing Team

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