

DISPATCH CHALLAN

Q2021221578 / O2021221448 / C2021221303

Bill to: Office Consumption Tarun Enterprises 8/8 Strachy Road Civil Line Allahabad, Prayagraj, Uttar Pradesh, India Mobile: 8176080204 Mr Chandresh Singh						Ship to: for Naini office use			
Challan No.		C2021221303				Invoice No:			
Challan Date.		November, 18, 2021				Invoice Date:			
Customer Id:		830				Method Of Shipment:		By Hand	
Order No:		O2021221448				Date Of Shipment:			
Sales Person:		Order Processing				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	Size M-100 Latex EGP Latex Examination Gloves Powdered Size M Pack of 100.	4015 12 %	Pkt	1	937.5	TE/LEGM/210502	05-2021/04-2026	937.5	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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

Prepared by Order Processing| 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

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