

DISPATCH CHALLAN

Q2021220598 / O2021220602 / C2021220545

Bill to: Mr. Manoj Yadav Sarai Gwali Jaiganj Road, Aligarh, Uttar Pradesh 202001, India Mobile: 9457196565 Mr Manoj Yadav						Ship to: Mr. Manoj Yadav Sarai Gwali Jaiganj Road, Aligarh, Uttar Pradesh 202001, India Mobile: 9457196565 Mr Manoj Yadav			
Challan No.		C2021220545				Invoice No:			
Challan Date.		June, 22, 2021				Invoice Date:			
Customer Id:		1483				Method Of Shipment:		On Dot	
Order No:		O2021220602				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		11001692757	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : Advance			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	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 5 %	Pcs	6	238.1	E000904-20	04-2020/03-2022	66.67	1028.57
Net Total									₹ 1028.57
Freight Charges									₹ 100
GST @ 5%									₹ 51.43
GST @ 18%									₹ 18
Grand Total									₹ 1198

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

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