

DISPATCH CHALLAN

Q2021220185 / O2021220186 / C2021220168

<b>Bill to:</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash							<b>Ship to:</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash				
<b>Challan No.</b>		C2021220168					<b>Invoice No:</b>				
<b>Challan Date.</b>		April, 16, 2021					<b>Invoice Date:</b>				
<b>Customer Id:</b>		829					<b>Method Of Shipment:</b>		By Hand		
<b>Order No:</b>		O2021220186					<b>Date Of Shipment:</b>				
<b>Sales Person:</b>		ManojPandey					<b>Docket No:</b>		Customer		
<b>Dispatched From:</b>		Allahabad					<b>SB Number:</b>				
<b>Terms of Delivery :</b>							<b>Terms of Payments :</b> advance				
<b>Terms &amp; Conditions :</b>							<b>Special Information :</b>				
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</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	Shoe Cover Poly (Blue)   Shoe Cover Poly (Blue)	39249090	Pair	100	6.78	TE/SCP/210201	02-2021/01-2026	3.39	338.99		
<b>Net Total</b>									₹ 338.99		
<b>Freight Charges</b>									₹ 0		
<b>GST @ 18%</b>									₹ 61.02		
<b>Grand Total</b>									₹ 400.01		

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