

DISPATCH CHALLAN

Q2020210904 / O2020210943 / C2020210866

| | | | | | | | | | |
|--|--|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Production Department 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav | | | | | | Ship to: Production Department 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav | | | |
| Challan No. | | C2020210866 | | | | Invoice No: | | | |
| Challan Date. | | July, 13, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 968 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2020210943 | | | | Date Of Shipment: | | July, 13, 2020 | |
| Sales Person: | | Order Processing | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : | | | | | | Terms of Payments : | | | |
| Terms & Conditions : PK 01F QTY 50 | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Face Mask 3 ply - loop Face Mask 3 ply - loop, | 62103090 5 % | Pcs | 50 | 38.1 | TE/3FML/200601 | 06-2020/05-2025 | 38.1 | 0 |
| Net Total | | | | | | | | | ₹ 0 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 5% | | | | | | | | | ₹ 0 |
| Grand Total | | | | | | | | | ₹ 0 |

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

Remit to:
Payment : 100% T/T(wire)
Beneficiary's Name : testing
Bank Name : test bank
Bank Address : alld
 Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)
Account No. : 1234567
IFSC Code : dkfjffjf

For Tarun Enterprises

Order Processing Team