

DISPATCH NOTE

Q2020210511 / O2020210523 / C2020210487

Thank You for valued order.			
Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash		Ship to: Ms. Neha bhargaw	
Challan No.	C2020210487	Invoice No:	360
Challan Date.	June, 04, 2020	Invoice Date:	June, 04, 2020
Customer Id:	829	Method Of Shipment:	
Order No:	O2020210523	Date Of Shipment:	June, 04, 2020
Sales Person:	JoydeepC	Docket No:	NA
Dispatched From:	Allahabad	SB Number:	NA
Terms of Delivery :		Terms of Payments :	
Special Information :		Terms & Conditions :	
S.N.	Product Description	Unit	Qty
1	Face Mask 3 ply - loop Face Mask 3 ply - loop,	Pcs	100

Doc No. TE/F-7.5-07 For Tarun Enterprises
Prepared by Joydeep C | Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	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

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