

DISPATCH CHALLAN
Q2020211654 / O2020211711 / C2020211569

| | | | | | | | | | |
|--|--|-------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash | | | | | | Ship to: Mr. Sunny Kohil Civil lines | | | |
| Challan No. | | C2020211569 | | | | Invoice No: | | | |
| Challan Date. | | October, 20, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 829 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2020211711 | | | | Date Of Shipment: | | October, 20, 2020 | |
| 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 | 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 | Pcs | 100 | 9.52 | TE/3FML/200802 | 08-2020/07-2025 | 2.86 | 666.67 |
| Net Total | | | | | | | | | ₹ 666.67 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 5% | | | | | | | | | ₹ 33.33 |
| Grand Total | | | | | | | | | ₹ 700 |

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