

DISPATCH CHALLAN

Q2021220172 / O2021220174 / C2021220158

Bill to: Chopra Shoes Chopra Shoes Civil Lines, Prayagraj, , Uttar Pradesh, India Mobile: 0532 2970046, 9554329928 Mr Mohit						Ship to: Chopra Shoes Chopra Shoes Civil Lines, Prayagraj, , Uttar Pradesh, India Mobile: 0532 2970046, 9554329928 Mr Mohit			
Challan No.		C2021220158				Invoice No:			
Challan Date.		April, 16, 2021				Invoice Date:			
Customer Id:		1038				Method Of Shipment:		By Hand	
Order No:		O2021220174				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		Customer	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Gloves Nitrile L 100 Nitrile Examination Gloves Powdered Free Size L Pack of 100	4015 12 %	Boxes	1	1116.07	TE/NEGL/200701	07-2020/06-2025	401.79	714.29
2	Gloves Nitrile M 10 Nitrile Examination Gloves Powdered Free Size M Pack of 10	4015 12 %	Pkt	1	111.61	TE/NEGM10/210201	02-2021/01-2026	49.11	62.5
Net Total									₹ 776.79
Freight Charges									₹ 0
GST @ 12%									₹ 93.21
GST @ 18%									₹ 0
Grand Total									₹ 870

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

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