

DISPATCH CHALLAN

Q2020212757 / O2020212819 / C2020212634

Bill to: Balsonsws Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415218999 Mr Balsonsws						Ship to: Balsonsws Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415218999 Mr Balsonsws			
Challan No.		C2020212634				Invoice No:			
Challan Date.		March, 18, 2021				Invoice Date:			
Customer Id:		316				Method Of Shipment:		By Hand	
Order No:		O2020212819				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : same days			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	5	83.9	TE/WIPE/3450	09-2020/08-2025	19.19	323.52
Net Total									₹ 323.52
Freight Charges									₹ 0
GST @ 18%									₹ 58.23
Grand Total									₹ 381.75

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

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