

## DISPATCH CHALLAN

**Q2020211451 / O2020211505 / C2020211372**

<b>Bill to:</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash							<b>Ship to:</b> <b>Mr. Devendra Kumar Singh</b>  100 Ashok Nagar Arogyam hospital crossing Allahabad--211001 Mob.no.9455685196				
<b>Challan No.</b>		C2020211372					<b>Invoice No:</b>				
<b>Challan Date.</b>		September, 18, 2020					<b>Invoice Date:</b>				
<b>Customer Id:</b>		829					<b>Method Of Shipment:</b>		By Hand		
<b>Order No:</b>		O2020211505					<b>Date Of Shipment:</b>		September, 18, 2020		
<b>Sales Person:</b>		Order Processing					<b>Docket No:</b>				
<b>Dispatched From:</b>		Allahabad					<b>SB Number:</b>				
<b>Terms of Delivery :</b>							<b>Terms of Payments :</b>				
<b>Terms &amp; Conditions :</b>							<b>Special Information :</b>				
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>		
1	Size L Latex EGP   Latex Examination Gloves Powdered   Size L   pack of 50	4015	Pkt	2	348.21	TE/LEGL/200901	09-2020/08-2025	80.36	535.71		
<b>Net Total</b>									₹ 535.71		
<b>Freight Charges</b>									₹ 0		
<b>GST @ 12%</b>									₹ 64.29		
<b>Grand Total</b>									₹ 600		

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

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