

DISPATCH CHALLAN
Q2020211334 / O2020211377 / C2020211257

Bill to: Simmi Lal Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 7777777777 Mr Simmi Lal						Ship to: Simmi Lal Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 7777777777 Mr Simmi Lal			
Challan No.		C2020211257				Invoice No:			
Challan Date.		September, 02, 2020				Invoice Date:			
Customer Id:		1143				Method Of Shipment:		By Hand	
Order No:		O2020211377				Date Of Shipment:		September, 02, 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-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Gloves Nitrile M 10 Nitrile Examination Gloves Powdered Free Size M Pack of 10	4015 12 %	Pkt	1	111.61	TE/NEGM	05-2020/04-2025	27.9	83.71
2	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090 5 %	Pcs	50	9.52	TE/3FML/200802	08-2020/07-2025	2.38	357.14
Net Total									₹ 440.85
Freight Charges									₹ 0
GST @ 5%									₹ 17.86
GST @ 12%									₹ 10.05
Grand Total									₹ 468.76

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)
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

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