

DISPATCH CHALLAN

Q2020211073 / O2020211129 / C2020211024

Bill to: Hira Moti Mens Parlour 29 M.g. Marg Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 8299741528, 8299741528 Mr Hira Moti Mens Parlour						Ship to: Hira Moti Mens Parlour 29 M.g. Marg Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 8299741528, 8299741528 Mr Hira Moti Mens Parlour			
Challan No.		C2020211024				Invoice No:			
Challan Date.		July, 29, 2020				Invoice Date:			
Customer Id:		991				Method Of Shipment:		By Hand	
Order No:		O2020211129				Date Of Shipment:		July, 29, 2020	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Collection Party Account						Terms of Payments : Cash on Delivery			
Terms & Conditions : Phone Call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Apron V Cut- APV Disposable Apron Apron V Neck Cut	90185090 12 %	Pcs	50	53.57	TE/APV/200601	06-2020/05-2025	38.39	758.93
Net Total									₹ 758.93
Freight Charges									₹ 0
GST @ 12%									₹ 91.07
Grand Total									₹ 850

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Chandresh Singh| 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.