

DISPATCH CHALLAN

**Q2021220313 / O2021220329 / C2021220296**

<b>Bill to:</b> <b>Mr. Sanjeev Bhargawa ji</b> Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						<b>Ship to:</b> <b>Mr. Sanjeev Bhargawa ji</b> Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
<b>Challan No.</b>		C2021220296				<b>Invoice No:</b>			
<b>Challan Date.</b>		April, 30, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		829				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021220329				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By HAnd						<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	<b>Face Mask 3 ply - tie</b>   Face Mask 3 ply - tie.	62103090	Pcs	50	17.86	TE/FM3/2002	03-2020/02-2025	10.71	357.14
2	<b>KN 95</b>   Face Mask, model KN 95	9018	Pcs	1	219.05	KN95-2090	03-2020/03-2023	123.81	95.24
<b>Net Total</b>									₹ 452.38
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 4.76
<b>GST @ 12%</b>									₹ 42.86
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 500

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

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