

DISPATCH CHALLAN

Q2020211094 / O2020211144 / C2020211055

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Mr. Justice sinha Allahabad			
Challan No.		C2020211055				Invoice No:			
Challan Date.		August, 06, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020211144				Date Of Shipment:		July, 31, 2020	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Sanihigene 1 Lt Sanihigene Disinfector 1Lt	3004	Pcs	1	1696.43	N2000295	04-2020/03-2022	267.86	1428.57
2	HYPOLAB 5 ltrs Disinfector HYPOLAB Solution 5 lts	9019	Pcs	1	635.59	003	04-2020/03-2021	169.49	466.1
Net Total									₹ 1894.67
Freight Charges									₹ 0
GST @ 12%									₹ 171.43
GST @ 18%									₹ 83.9
Grand Total									₹ 2150

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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