

DISPATCH CHALLAN

**Q2020211849 / O2020211919 / C2020211773**

|  |   |                    |             |            |             |  |                        |                      |                   |
|--|---|--------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Chopra Shoes</b><br>Chopra Shoes<br>Civil Lines, Prayagraj, , Uttar Pradesh, India<br>Mobile: 0532 2970046, 9554329928<br>Mr Mohit |   |                    |             |            |             | <b>Ship to:</b><br><b>Chopra Shoes</b><br>Chopra Shoes<br>Civil Lines, Prayagraj, , Uttar Pradesh, India<br>Mobile: 0532 2970046, 9554329928<br>Mr Mohit |                        |                      |                   |
| <b>Challan No.</b>   |   | C2020211773        |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |   | November, 20, 2020 |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |   | 1038               |             |            |             | <b>Method Of Shipment:</b>   |                        | By Hand              |                   |
| <b>Order No:</b>   |   | O2020211919        |             |            |             | <b>Date Of Shipment:</b>   |                        |                      |                   |
| <b>Sales Person:</b>   |   | Order Processing   |             |            |             | <b>Docket No:</b>  |                        | Customer             |                   |
| <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-GST</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>Bouffant Cap 18  </b><br>Bouffant Cap 18" White<br>or Blue | 62103090<br>5 %    | Pcs         | 100        | 4.76        | BC18B  | 10-2020/09-2025        | 1.9                  | 285.71            |
| <b>Net Total</b>   |   |                    |             |            |             |  |                        |                      | ₹ 285.71          |
| <b>Freight Charges</b>   |   |                    |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 5%</b>  |   |                    |             |            |             |  |                        |                      | ₹ 14.29           |
| <b>Grand Total</b>   |   |                    |             |            |             |  |                        |                      | ₹ 300             |

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.