

DISPATCH CHALLAN
Q2020210770 / O2020210804 / C2020210738

Bill to: Production Department 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav						Ship to: Production Department 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav				
Challan No.		C2020210738				Invoice No:				
Challan Date.		June, 26, 2020				Invoice Date:				
Customer Id:		968				Method Of Shipment:		By Hand		
Order No:		O2020210804				Date Of Shipment:		June, 26, 2020		
Sales Person:		Order Processing				Docket No:				
Dispatched From:		Allahabad				SB Number:				
Terms of Delivery :						Terms of Payments :				
Terms & Conditions : pack of 100 converted into pack of 10 Qty.- 400 pcs. medium Qty.- 400 pcs large						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 100 Nitrile Examination Gloves Powdered Free Size M Pack of 100	4015 12 %	Boxes	4	1116.07	ASR0919M	09-2019/08-2022	1116.07	0	
2	Size L Nitrile EG Nitrile Examination Gloves Powdered Free Size L Pack of 100	4015 12 %	Boxes	4	1116.07	ASR 0919	09-2019/08-2024	1116.07	0	
Net Total									₹ 0	
Freight Charges									₹ 0	
GST @ 12%									₹ 0	
Grand Total									₹ 0	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE:
Prepared by Order Processing| Packed by

Remit to:
Payment : 100% T/T(wire)
Beneficiary's Name : testing
Bank Name : test bank
Bank Address : alld
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)
Account No. : 1234567
IFSC Code : dkfjfff

For Tarun Enterprises

Order Processing Team

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