

DISPATCH CHALLAN

Q2020211482 / O2020211537 / C2020211404

Bill to: G.g. Weavers Vidhya Nand Colony Sanoli Road, Panipat, Haryana 132103, India Mobile: 9812000478, 9812034478 Email: ggweavers@gmail.com Ms G.g. Weavers						Ship to: G.g. Weavers Vidhya Nand Colony Sanoli Road, Panipat, Haryana 132103, India Mobile: 9812000478, 9812034478 Email: ggweavers@gmail.com Ms G.g. Weavers			
Challan No.		C2020211404				Invoice No:			
Challan Date.		September, 24, 2020				Invoice Date:			
Customer Id:		1163				Method Of Shipment:		Trackon	
Order No:		O2020211537				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		500115908978	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : THIS MATERIAL REJECTED BY APOLLO HOSPITAL ENTERPRISES LIMITED HYDERABAD. AGAINST CHALLAN NO-2020210431,INVOICE NO-4 REASON:- FACE MASK QUALITY IS NOT GOOD AND STRING IS TOO SHORT.						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	3 Ply Face mask With Shield Face Mask 3 ply face mask with Shield	63079090 5 %	Pcs	495	7	TE/FMWS/200501	05-2020/04-2025	0	3465
Net Total									₹ 3465
Freight Charges									₹ 0
GST @ 5%									₹ 173.25
Grand Total									₹ 3638.25

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

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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