

DISPATCH CHALLAN

Q2020211407 / O2020211458 / C2020211336

Bill to: Ai Airport Services Limited Airport Services Limited Allahabad, U.p., Prayagraj, , Uttar Pradesh, India Mobile: 9984643404 Mr Kamal GST No.: 09AAECA6186G1ZH						Ship to: Ai Airport Services Limited Airport Services Limited Allahabad, U.p., Prayagraj, , Uttar Pradesh, India Mobile: 9984643404 Mr Kamal GST No.: 09AAECA6186G1ZH			
Challan No.		C2020211336				Invoice No:			
Challan Date.		September, 12, 2020				Invoice Date:			
Customer Id:		1031				Method Of Shipment:		By Hand	
Order No:		O2020211458				Date Of Shipment:			
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-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004 12 %	Pcs	2	223.21	E000704-20	04-2020/03-2022	44.64	357.14
Net Total									₹ 357.14
Freight Charges									₹ 0
GST @ 12%									₹ 42.86
Grand Total									₹ 400

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

This is a computer-generated document. No signature is required.