

DISPATCH CHALLAN

Q2021221932 / O2021221776 / C2021221593

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
Challan No.		C2021221593				Invoice No:			
Challan Date.		January, 10, 2022				Invoice Date:		January, 10, 2022	
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2021221776				Date Of Shipment:			
Sales Person:		Order Processing				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	Face Shield HeadGear OP-10 Face Shield HeadGear OP-10	65069900	Pcs	6	72.03	TE/OP10/210401	04-2021/03-2026	33.9	228.81
Net Total									₹ 228.81
Freight Charges									₹ 0
GST @ 18%									₹ 41.19
Grand Total									₹ 270

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)	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

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