

DISPATCH CHALLAN

Q2020210885 / O2020210925 / C2020210846

Bill to: HDFC BANK 50 JLN ROAD ALLHABAD						Ship to: HDFC BANK 50 JLN ROAD ALLHABAD			
Challan No.		C2020210846				Invoice No:			
Challan Date.		July, 09, 2020				Invoice Date:			
Customer Id:		604				Method Of Shipment:		By Hand	
Order No:		O2020210925				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : ADVANCE			
Terms & Conditions : BY HAND						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	ES007 Protective Goggles Protective Goggles	9004 18 %	Pcs	4	254.24	899435	05-2020/04-2025	42.37	847.46
Net Total									₹ 847.46
Freight Charges									₹ 0
GST @ 18%									₹ 152.54
Grand Total									₹ 1000

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.