

DISPATCH CHALLAN

Q2021220197 / O2021220205 / C2021220182

| | | | | | | | | | |
|---|---|-----------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: NEERAJ MISHRA Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash | | | | | | Ship to: NEERAJ MISHRA Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash | | | |
| Challan No. | | C2021220182 | | | | Invoice No: | | | |
| Challan Date. | | April, 17, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 829 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2021220205 | | | | Date Of Shipment: | | | |
| Sales Person: | | Operations | | | | 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 | HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution | 3004 | Pcs | 2 | 223.21 | E000704-20 | 04-2020/03-2022 | 80.36 | 285.71 |
| Net Total | | | | | | | | | ₹ 285.71 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 34.29 |
| GST @ 18% | | | | | | | | | ₹ 0 |
| Grand Total | | | | | | | | | ₹ 320 |

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

Prepared by Operations | 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

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