

## DISPATCH CHALLAN

**Q202122237 / O2021222032 / C2021221843**

<b>Bill to:</b> <b>Tarun Enterprises</b> A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran						<b>Ship to:</b> <b>Tarun Enterprises</b> A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran			
<b>Challan No.</b>		C2021221843				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 17, 2022				<b>Invoice Date:</b>			
<b>Customer Id:</b>		494				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021222032				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	Purimask 134*90.7*85   Face mask Purimask 134*90.7*85.7MM Wearable Air Purifier	9020	Pcs	1	14285.71	ELY2021051307	05-2021/04-2026	5358.04	8927.68
<b>Net Total</b>								₹ 8927.68	
<b>Freight Charges</b>								₹ 0	
<b>GST @ 12%</b>								₹ 1071.32	
<b>GST @ 18%</b>								₹ 0	
<b>Grand Total</b>								₹ 9999	

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

DISPATCH CHALLAN

**Q2021222237 / O2021222032 / C2021221843**

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