

## DISPATCH CHALLAN

**Q2020211847 / O2020211944 / C2020211791**

<b>Bill to:</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash					<b>Ship to:</b> <b>Mr. Devendra kumar singh</b> ashok nagar near arogyam hospital crossing allahabad 211001 9455685196				
<b>Challan No.</b>					<b>Invoice No:</b>				
<b>Challan Date.</b>					<b>Invoice Date:</b>				
<b>Customer Id:</b>					<b>Method Of Shipment:</b>				
<b>Order No:</b>					<b>Date Of Shipment:</b>				
<b>Sales Person:</b>					<b>Docket No:</b>				
<b>Dispatched From:</b>					<b>SB Number:</b>				
<b>Terms of Delivery :</b>					<b>Terms of Payments :</b>				
<b>Terms &amp; Conditions :</b>					<b>Special Information :</b>				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Size M Latex EGP   Latex Examination Gloves Powdered   Size M   pack of 50.	4015	Pkt	1	348.21	TE/LEGM/201101	11-2020/10-2025	98.21	250
2	Face Mask 3 ply - loop   Face Mask 3 ply - loop,	62103090	Pcs	50	9.52	TE/3FML/200802	08-2020/07-2025	2.38	357.14
<b>Net Total</b>									₹ 607.14
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 17.86
<b>GST @ 12%</b>									₹ 30
<b>Grand Total</b>									₹ 655

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

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