

DISPATCH CHALLAN

Q2020211400 / O2020211450 / C2020211326

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Mr. Gopal ji Malviya			
Challan No.		C2020211326				Invoice No:			
Challan Date.		September, 11, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020211450				Date Of Shipment:		September, 11, 2020	
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	Gloves Nitrile M 100 Nitrile Examination Gloves Powdered Free Size M Pack of 100	4015	Boxes	1	1116.07	TE/NEGM/200701	07-2020/06-2025	544.64	571.43
2	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	1	2118.64	E08VD04-20	04-2020/03-2022	974.58	1144.07
Net Total									₹ 1715.5
Freight Charges									₹ 0
GST @ 12%									₹ 68.57
GST @ 18%									₹ 205.93
Grand Total									₹ 1990

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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