

DISPATCH CHALLAN

Q2020211409 / O2020211461 / C2020211337

Bill to: Punjabi Dawakhana 100 V. N. Marg Allahabad3 , Uttar Pradesh, India Mobile: 0532 2564577 Mr Puneet Kumar GST No.: 09AAIFP4158Q1ZF Drug Licence no.: 20-33, 21-33							Ship to: Punjabi Dawakhana 100 V. N. Marg Allahabad3 , Uttar Pradesh, India Mobile: 0532 2564577 Mr Puneet Kumar GST No.: 09AAIFP4158Q1ZF Drug Licence no.: 20-33, 21-33				
Challan No.		C2020211337					Invoice No:				
Challan Date.		September, 12, 2020					Invoice Date:				
Customer Id:		900					Method Of Shipment:		By Hand		
Order No:		O2020211461					Date Of Shipment:		September, 12, 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-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090 5 %	Pcs	200	38.1	TE/3FML/200802	08-2020/07-2025	33.1	1000		
Net Total									₹ 1000		
Freight Charges									₹ 0		
GST @ 5%									₹ 50		
Grand Total									₹ 1050		

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