

DISPATCH CHALLAN
Q2021221967 / O2021221814 / C2021221620

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Dr. Hashim Allahabad			
Challan No.		C2021221620				Invoice No:			
Challan Date.		January, 13, 2022				Invoice Date:		January, 13, 2022	
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2021221814				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : Advance			
Terms & Conditions : O						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Binomag(Plastic Band) Binomag Plastic Band	90185090	Pcs	1	669.64	TE/BMPB/210801	08-2021/07-2026	223.21	446.43
Net Total									₹ 446.43
Freight Charges									₹ 0
GST @ 12%									₹ 53.57
GST @ 18%									₹ 0
Grand Total									₹ 500

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