

DISPATCH NOTE

Q2020210763 / O2020210798 / C2020210730

Thank You for valued order.			
Bill to: Ai Airport Services Limited Airport Services Limited Allahabad, U.p., Prayagraj, , Uttar Pradesh, India Mobile: 9984643404 Mr Kamal GST No.: 09AAECA6186G1ZH		Ship to: Ai Airport Services Limited Airport Services Limited Allahabad, U.p., Prayagraj, , Uttar Pradesh, India Mobile: 9984643404 Mr Kamal GST No.: 09AAECA6186G1ZH	
Challan No.	C2020210730	Invoice No:	479
Challan Date.	June, 25, 2020	Invoice Date:	June, 24, 2020
Customer Id:	1031	Method Of Shipment:	
Order No:	O2020210798	Date Of Shipment:	June, 24, 2020
Sales Person:	ChandreshSingh	Docket No:	NA
Dispatched From:	Allahabad	SB Number:	NA
Terms of Delivery : By Party		Terms of Payments : 10 Days after billing	
Special Information :		Terms & Conditions : Order on visit	
S.N.	Product Description	Unit	Qty
1	Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	Boxes	1

Doc No. TE/F-7.5-07 For Tarun Enterprises
Prepared by Chandresh Singh | Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

This is a computer-generated document. No signature is required.