

DISPATCH CHALLAN

**Q2021220807 / O2021220787 / C2021220737**

<b>Bill to:</b> <b>Jayam &amp; Co</b> 6a Nd Main Road Mahalakshmi Nagar Adambakkam Chennai, Tamil Nadu 600088, India Mobile: 9444842663, 7550110073 Email: jayamandco54@gmail.com Mr Nagarajan <b>GST No.:</b> 33BGXPC1404J1ZJ						<b>Ship to:</b> <b>Jayam &amp; Co</b> 6a Nd Main Road Mahalakshmi Nagar Adambakkam Chennai, Tamil Nadu 600088, India Mobile: 9444842663, 7550110073 Email: jayamandco54@gmail.com Mr Nagarajan <b>GST No.:</b> 33BGXPC1404J1ZJ			
<b>Challan No.</b>		C2021220737				<b>Invoice No:</b>			
<b>Challan Date.</b>		July, 27, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		341				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021220787				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>D5070</b>   PVA Sponge Normal D 5070   20 pouches of 5 sticks.	90185090 12 %	Boxes	2	1727.68	D5070/2002	07-2020/06-2025	517.86	2419.64
2	<b>D5070</b>   PVA Sponge Normal D 5070   20 pouches of 5 sticks.	90185090 12 %	Boxes	1	1727.68	D5070/2101	06-2020/05-2025	517.86	1209.82
3	<b>Wipes 15</b>   Wipes   Box of 15	3307 18 %	Boxes	15	83.9	TE/ WIPE/0093	06-2021/05-2026	29.36	818.01
<b>Net Total</b>								₹ 4447.47	
<b>Freight Charges</b>								₹ 300	
<b>GST @ 12%</b>								₹ 435.54	
<b>GST @ 18%</b>								₹ 201.24	
<b>Grand Total</b>								₹ 5384.25	

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

Prepared by Chandresh Singh| 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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