

DISPATCH CHALLAN

Q2021220054 / O2021220057 / C2021220063

Bill to: Jayam & Co 6a Nd Main Road Mahalakshmi Nagar Adambakkam Chennai,Tamil Nadu 600088,India Mobile: 9444842663, 7550110073 Email: jayamandco54@gmail.com Mr Nagarajan GST No.: 33BGXPC1404J1ZJ						Ship to: Jayam & Co 6a Nd Main Road Mahalakshmi Nagar Adambakkam Chennai,Tamil Nadu 600088,India Mobile: 9444842663, 7550110073 Email: jayamandco54@gmail.com Mr Nagarajan GST No.: 33BGXPC1404J1ZJ					
Challan No.		C2021220063				Invoice No:					
Challan Date.		April, 07, 2021				Invoice Date:					
Customer Id:		341				Method Of Shipment:		Trackon			
Order No:		O2021220057				Date Of Shipment:					
Sales Person:		ChandreshSingh				Docket No:		1410623287			
Dispatched From:		Delhi				SB Number:					
Terms of Delivery : by courier						Terms of Payments : Advance					
Terms & Conditions : Order By Phone Call						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	8	83.9	TE/WIPE/3450	09-2020/08-2025	29.36	436.27		
Net Total									₹ 436.27		
Freight Charges									₹ 50		
GST @ 18%									₹ 87.53		
Grand Total									₹ 573.8		

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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