

DISPATCH CHALLAN
Q2020211067 / O2020211121 / C2020211017

Bill to: Bharat Arora Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415364806 Dr Bharat Arora						Ship to: Bharat Arora Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415364806 Dr Bharat Arora			
Challan No.		C2020211017				Invoice No:			
Challan Date.		July, 29, 2020				Invoice Date:			
Customer Id:		927				Method Of Shipment:		By Hand	
Order No:		O2020211121				Date Of Shipment:		July, 29, 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 Shield OP-9 Protective Face Shield.	3920 18 %	Pcs	3	101.69	TE/OP09/200501	05-2020/04-2025	38.14	190.68
Net Total									₹ 190.68
Freight Charges									₹ 0
GST @ 18%									₹ 34.32
Grand Total									₹ 225

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