

## DISPATCH CHALLAN

**Q2020210859 / O2020210896 / C2020210820**

<b>Bill to:</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash							<b>Ship to:</b> <b>Dr. Raaj</b> civil lines				
<b>Challan No.</b>		C2020210820					<b>Invoice No:</b>				
<b>Challan Date.</b>		July, 07, 2020					<b>Invoice Date:</b>				
<b>Customer Id:</b>		829					<b>Method Of Shipment:</b>		By Hand		
<b>Order No:</b>		O2020210896					<b>Date Of Shipment:</b>		July, 08, 2020		
<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</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	Size L Latex EGP   Latex Examination Gloves Powdered   Size L   pack of 50	4015	Pkt	1	276.79	TE/LEGL/200701	07-2020/06-2025	26.79	250		
<b>Net Total</b>									₹ 250		
<b>Freight Charges</b>									₹ 0		
<b>GST @ 12%</b>									₹ 30		
<b>Grand Total</b>									₹ 280		

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

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	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

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