

DISPATCH CHALLAN
Q2021220492 / O2021220498 / C2021220439

Bill to: Chopra Shoes Chopra Shoes Civil Lines, Prayagraj, , Uttar Pradesh, India Mobile: 0532 2970046, 9554329928 Mr Mohit						Ship to: Chopra Shoes Chopra Shoes Civil Lines, Prayagraj, , Uttar Pradesh, India Mobile: 0532 2970046, 9554329928 Mr Mohit			
Challan No.		C2021220439				Invoice No:			
Challan Date.		June, 03, 2021				Invoice Date:			
Customer Id:		1038				Method Of Shipment:		By Hand	
Order No:		O2021220498				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By HAnd						Terms of Payments : Cash on Delivery			
Terms & Conditions : Office sale						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Gloves Nitrile M 100 Nitrile Examination Gloves Powdered Free Size M Pack of 100	4015 12 %	Boxes	1	1116.07	TE/NEGM/210501	05-2021/04-2026	223.21	892.86
2	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	100	4.76	TE/BC18/210402	04-2021/03-2026	1.9	285.71
Net Total									₹ 1178.57
Freight Charges									₹ 0
GST @ 5%									₹ 14.29
GST @ 12%									₹ 107.14
GST @ 18%									₹ 0
Grand Total									₹ 1300

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

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