

DISPATCH CHALLAN

Q2021220048 / O2021220053 / C2021220047

Bill to: Simmi Lal Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 9415344615 Mr Simmi Lal						Ship to: Simmi Lal Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 9415344615 Mr Simmi Lal			
Challan No.		C2021220047				Invoice No:			
Challan Date.		April, 06, 2021				Invoice Date:			
Customer Id:		1143				Method Of Shipment:		By Hand	
Order No:		O2021220053				Date Of Shipment:			
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	Sanihigene 1 Lt Sanihigene Disinfector 1Lt	3004 12 %	Pcs	1	1696.43	N2000295	04-2020/03-2022	357.14	1339.29
Net Total								₹ 1339.29	
Freight Charges								₹ 0	
GST @ 12%								₹ 160.71	
GST @ 18%								₹ 0	
Grand Total								₹ 1500	

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