

## DISPATCH CHALLAN

**Q2020211846 / O2020211917 / C2020211772**

<b>Bill to:</b> <b>Chopra Shoes</b> Chopra Shoes Civil Lines, Prayagraj, , Uttar Pradesh, India Mobile: 0532 2970046, 9554329928 Mr Mohit						<b>Ship to:</b> <b>Chopra Shoes</b> Chopra Shoes Civil Lines, Prayagraj, , Uttar Pradesh, India Mobile: 0532 2970046, 9554329928 Mr Mohit			
<b>Challan No.</b>		C2020211772				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 20, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1038				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211917				<b>Date Of Shipment:</b>		November, 20, 2020	
<b>Sales Person:</b>		Order Processing				<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>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	<b>Gloves Nitrile M 10</b>   Nitrile Examination Gloves Powdered Free  Size M  Pack of 10	4015 12 %	Pkt	2	111.61	TE/NEGM10/200701	07-2020/06-2025	40.18	142.86
2	<b>Bouffant Cap 18</b>   Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	100	4.76	Bouffant Cap 18" White	07-2020/06-2025	1.9	285.71
<b>Net Total</b>									₹ 428.57
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 14.29
<b>GST @ 12%</b>									₹ 17.14
<b>Grand Total</b>									₹ 460

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