

DISPATCH CHALLAN
Q2020210824 / O2020210855 / C2020210784

Bill to: Production Department 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav						Ship to: Production Department 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav			
Challan No.		C2020210784				Invoice No:			
Challan Date.		July, 03, 2020				Invoice Date:			
Customer Id:		968				Method Of Shipment:		By Hand	
Order No:		O2020210855				Date Of Shipment:		July, 03, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : PK 01 QTY.- 500						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	500	6.78	Shoe Cover Poly Blue	07-2020/06-2025	6.78	0
2	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	500	4.76	Bouffant Cap 18" Blue	07-2020/06-2025	4.76	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 5%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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

Remit to:
Payment : 100% T/T(wire)
Beneficiary's Name : testing
Bank Name : test bank
Bank Address : alld
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)
Account No. : 1234567
IFSC Code : dkfjff

For Tarun Enterprises

Order Processing Team

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