

DISPATCH CHALLAN

Q2020211703 / O2020211767 / C2020211619

<b>Bill to:</b> <b>Dr. S. M . M Naqvi</b> Kareli, Allahabad, Uttar Pradesh, India Mobile: 9335154577 Dr S. M . M Naqvi						<b>Ship to:</b> <b>Dr. S. M . M Naqvi</b> Kareli, Allahabad, Uttar Pradesh, India Mobile: 9335154577 Dr S. M . M Naqvi			
<b>Challan No.</b>		C2020211619				<b>Invoice No:</b>			
<b>Challan Date.</b>		October, 28, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1180				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211767				<b>Date Of Shipment:</b>		October, 28, 2020	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By hand						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> Order on visit						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</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	TP 1210   Trolley Sheet  TP 1210(Poly)	90185090 12 %	Pcs	183	19.64	TE/TP1210/2001	10-2020/09-2025	0	3594.65
<b>Net Total</b>									₹ 3594.65
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 431.36
<b>Grand Total</b>									₹ 4026.01

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