

## DISPATCH CHALLAN

**Q2020211080 / O2020211135 / C2020211028**

<b>Bill to:</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						<b>Ship to:</b> <b>SACHIN BHAIYA</b> ALLAHABAD			
<b>Challan No.</b>		C2020211028				<b>Invoice No:</b>			
<b>Challan Date.</b>		July, 30, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		829				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211135				<b>Date Of Shipment:</b>		July, 30, 2020	
<b>Sales Person:</b>		ChandreshSingh				<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> Advance			
<b>Terms &amp; Conditions :</b> Phone call						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</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	Protective Kit PK (DH) 4   Protective Kit model PK (DH) 4	9018	Pcs	4	1619.05	Dhansri/PR02-2020	04-2020/03-2025	857.14	3047.62
<b>Net Total</b>								₹ 3047.62	
<b>Freight Charges</b>								₹ 0	
<b>GST @ 5%</b>								₹ 152.38	
<b>Grand Total</b>								₹ 3200	

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

Prepared by Chandresh Singh| 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

This is a computer-generated document. No signature is required.