

DISPATCH CHALLAN
Q2020212282 / O2020212341 / C2020212168

Bill to: Ashoka Associates Shop No. 11 Sammelan Marg , Allahabad, India Mobile: 8004926667 Email: ashokaassociates8612@gmail.com Dr Vishal Agrahari GST No.: 09ABOFA6450F1ZA						Ship to: Ashoka Associates Shop No. 11 Sammelan Marg , Allahabad, India Mobile: 8004926667 Email: ashokaassociates8612@gmail.com Dr Vishal Agrahari GST No.: 09ABOFA6450F1ZA			
Challan No.		C2020212168				Invoice No:			
Challan Date.		January, 16, 2021				Invoice Date:			
Customer Id:		1248				Method Of Shipment:		By Hand	
Order No:		O2020212341				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		Customer	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090	Pcs	50	40.18	TE/TS1080/2003	12-2020/11-2025	18.18	1100
Net Total									₹ 1100
Freight Charges									₹ 0
GST @ 12%									₹ 132
GST @ 18%									₹ 0
Grand Total									₹ 1232

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

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