

DISPATCH CHALLAN

Q2020212260 / O2020212323 / C2020212151

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Dr. Saila Allahabad			
Challan No.		C2020212151				Invoice No:			
Challan Date.		January, 14, 2021				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020212323				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		Customer	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand Customer						Terms of Payments : Advnace			
Terms & Conditions : Order on visit						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090	Pcs	10	17.86	TE/FM3/2002	03-2020/02-2025	3.57	142.86
Net Total									₹ 142.86
Freight Charges									₹ 0
GST @ 12%									₹ 17.14
GST @ 18%									₹ 0
Grand Total									₹ 160

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	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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