

DISPATCH CHALLAN
Q2021220542 / O2021220608 / C2021220539

Bill to: King & Co 36 Mahatama Gandhi Marg Civil Lines Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211001, India Mobile: 05322408949, 05322408949 Dr King & Co						Ship to: King & Co 36 Mahatama Gandhi Marg Civil Lines Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211001, India Mobile: 05322408949, 05322408949 Dr King & Co			
Challan No.		C2021220539				Invoice No:			
Challan Date.		June, 22, 2021				Invoice Date:			
Customer Id:		179				Method Of Shipment:		By Hand	
Order No:		O2021220608				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	5	83.9	TE/ WIPE/0093	06-2021/05-2026	24.58	296.61
Net Total									₹ 296.61
Freight Charges									₹ 0
GST @ 18%									₹ 53.39
Grand Total									₹ 350

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.