

DISPATCH CHALLAN

Q2020211253 / O2020211300 / C2020211171

Bill to: Mr. Shiv Kumar C/o Subhash New Faishon Emporium Opp.j.m. Hosiery Bajaja Chauk, Faizabad, Uttar Pradesh 224001, India Mobile: 9415542232						Ship to: Mr. Shiv Kumar C/o Subhash New Faishon Emporium Opp.j.m. Hosiery Bajaja Chauk, Faizabad, Uttar Pradesh 224001, India Mobile: 9415542232			
Challan No.		C2020211171				Invoice No:			
Challan Date.		August, 24, 2020				Invoice Date:			
Customer Id:		1132				Method Of Shipment:		BY BUS	
Order No:		O2020211300				Date Of Shipment:		August, 24, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By bus						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	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090 5 %	Pcs	5	123.81	TE/OG102NS/2002	06-2020/05-2025	43.81	400
Net Total									₹ 400
Freight Charges									₹ 150
GST @ 5%									₹ 27.5
Grand Total									₹ 577.5

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

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