

DISPATCH CHALLAN

Q2020210792 / O2020210825 / C2020210759

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash							Ship to: yogendra gupta				
Challan No.		C2020210759					Invoice No:				
Challan Date.		June, 29, 2020					Invoice Date:				
Customer Id:		829					Method Of Shipment:		By Hand		
Order No:		O2020210825					Date Of Shipment:		June, 26, 2020		
Sales Person:		Order Processing					Docket No:				
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	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	1	223.21	E000704-20	04-2020/03-2022	75.89	147.32		
Net Total									₹ 147.32		
Freight Charges									₹ 0		
GST @ 12%									₹ 17.68		
Grand Total									₹ 165		

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

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