

DISPATCH CHALLAN

Q2021220022 / O2021220025 / C2021220026

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash							Ship to: Jaggi optician s Allahabad				
Challan No.		C2021220026					Invoice No:				
Challan Date.		April, 05, 2021					Invoice Date:				
Customer Id:		829					Method Of Shipment:		By Hand		
Order No:		O2021220025					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	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Suction Tub Suction Tub	7515055	Pcs	2	84.82	G19062295	06-2019/05-2024	0	169.64		
Net Total									₹ 169.64		
Freight Charges									₹ 0		
GST @ 12%									₹ 20.36		
GST @ 18%									₹ 0		
Grand Total									₹ 190		

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.