

DISPATCH CHALLAN
Q2021220455 / O2021220466 / C2021220413

Bill to: P. K. Enterprises 179-a Ground Floor Jeewan Nagar New Delhi 110014, India Mobile: 8588831021 Email: pkpackaccounts@yahoo.in Mr Sirs / Madam GST No.: 07ACUPG3190M121						Ship to: P. K. Enterprises 179-a Ground Floor Jeewan Nagar New Delhi 110014, India Mobile: 8588831021 Email: pkpackaccounts@yahoo.in Mr Sirs / Madam GST No.: 07ACUPG3190M121			
Challan No.		C2021220413				Invoice No:			
Challan Date.		May, 28, 2021				Invoice Date:			
Customer Id:		1450				Method Of Shipment:		On Dot	
Order No:		O2021220466				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		11001532883	
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	Protectr Face Shield Protectr Large	6506	Boxes	1	761.86	FSP-01	05-2021/04-2026	190.47	571.4
Net Total									₹ 571.4
Freight Charges									₹ 50
GST @ 18%									₹ 111.85
Grand Total									₹ 733.25

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