

## DISPATCH CHALLAN

**Q2021220025 / O2021220028 / C2021220023**

<b>Bill to:</b> <b>Elchico Hotel And Restaurant Pvt. Ltd.</b> 24/28 M.g.marg Civil Lines Prayagraj, Allahabad, Uttar Pradesh 211001, India Mobile: 0532 2427696, 9415128940 Email: info@elchico.in Mr Gaurav <b>GST No.:</b> 09AAACE4923H1ZQ						<b>Ship to:</b> <b>Elchico Hotel And Restaurant Pvt. Ltd.</b> 24/28 M.g.marg Civil Lines Prayagraj, Allahabad, Uttar Pradesh 211001, India Mobile: 0532 2427696, 9415128940 Email: info@elchico.in Mr Gaurav <b>GST No.:</b> 09AAACE4923H1ZQ			
<b>Challan No.</b>		C2021220023				<b>Invoice No:</b>			
<b>Challan Date.</b>		April, 05, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		971				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021220028				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	Face Shield HeadGear OP-10   Face Shield HeadGear OP-10	65069900 18 %	Pcs	21	72.03	TE/OP10/200401	04-2020/03-2025	21.19	1067.8
<b>Net Total</b>									₹ 1067.8
<b>Freight Charges</b>									₹ 0
<b>GST @ 18%</b>									₹ 192.2
<b>Grand Total</b>									₹ 1260

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

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