

DISPATCH CHALLAN

Q2020210850 / O2020210885 / C2020210808

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: mr raju damar			
Challan No.		C2020210808				Invoice No:			
Challan Date.		July, 06, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020210885				Date Of Shipment:			
Sales Person:		Order Processing				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	Gloves Nitrile L 100 Nitrile Examination Gloves Powdered Free Size L Pack of 100	4015	Boxes	2	1116.07	ASR 0919	09-2019/08-2024	500	1232.14
2	Handsil - H2 HANDSIL -H2 Sanitizer 200 ml	3004	Pcs	4	89.29	E003804-20	04-2020/03-2022	89.29	0
3	Nano Spray W-718B Nano Spray Model No.W-718B	3402	Pcs	4	466.1	Nano Spray W-718B	05-2020/04-2030	169.49	1186.44
Net Total									₹ 2418.58
Freight Charges									₹ 0
GST @ 12%									₹ 147.86
GST @ 18%									₹ 213.56
Grand Total									₹ 2780

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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