

DISPATCH NOTE

Q2020210292 / O2020210284 / C2020210276

Thank You for valued order.			
Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash		Ship to: Mr. S.p.Lal ji (Principal) Jumna Christian college Allahabad 9415633656	
Challan No.	C2020210276	Invoice No:	221
Challan Date.	May, 13, 2020	Invoice Date:	May, 15, 2020
Customer Id:	829	Method Of Shipment:	
Order No:	O2020210284	Date Of Shipment:	May, 13, 2020
Sales Person:	ChandreshSingh	Docket No:	NA
Dispatched From:	Allahabad	SB Number:	NA
Terms of Delivery : Collect from our office		Terms of Payments : 100 % Advance	
Special Information :		Terms & Conditions : Order against phone call	
S.N.	Product Description	Unit	Qty
1	Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	Boxes	1
2	HYPOLAB 5 ltrs Disinfectant HYPOLAB Solution 5 ltrs	Pcs	1

Doc No. TE/F-7.5-07 For Tarun Enterprises
Prepared by Chandresh Singh | Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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