

DISPATCH CHALLAN

Q2020210786 / O2020210820 / C2020210754

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Agarwal Photo Copy Center			
Challan No.		C2020210754				Invoice No:			
Challan Date.		June, 29, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020210820				Date Of Shipment:		June, 27, 2020	
Sales Person:		Order Processing				Docket No:		customer	
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	MS Box 39"x14" Dispenser Stand Dispenser Stand MS Box 39"x14" Dispenser Stand	7301	Pcs	1	4237.29	Dispenser Stand 39"x14"	05-2020/04-2030	2033.9	2203.39
Net Total									₹ 2203.39
Freight Charges									₹ 0
GST @ 18%									₹ 396.61
Grand Total									₹ 2600

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)	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

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