

DISPATCH CHALLAN

Q2020211293 / O2020211333 / C2020211208

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Mr. Navin sinha			
Challan No.		C2020211208				Invoice No:			
Challan Date.		August, 27, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020211333				Date Of Shipment:		August, 27, 2020	
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	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	1	223.21	E000704-20	04-2020/03-2022	44.64	178.57
2	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015	Pkt	1	276.79	TE/LEGL/200801	08-2020/07-2025	27.68	249.11
Net Total									₹ 427.68
Freight Charges									₹ 0
GST @ 12%									₹ 51.32
Grand Total									₹ 479

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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