

DISPATCH CHALLAN

Q2021221800 / O2021221648 / C2021221555

Bill to: Nayan Jyoti 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare						Ship to: Nayan Jyoti 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare					
Challan No.			C2021221555			Invoice No:					
Challan Date.			January, 01, 2022			Invoice Date:			January, 01, 2022		
Customer Id:			19			Method Of Shipment:			By Hand		
Order No:			O2021221648			Date Of Shipment:					
Sales Person:			ChandreshSingh			Docket No:					
Dispatched From:			Allahabad			SB Number:					
Terms of Delivery : by hand						Terms of Payments : Advance					
Terms & Conditions : Order on phone call						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	4500	6.78	TE/SCP/211201	12-2021/11-2026	4.24	11440.8		
Net Total									₹ 11440.8		
Freight Charges									₹ 0		
GST @ 18%									₹ 2059.34		
Grand Total									₹ 13500.14		

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
 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.