

DISPATCH CHALLAN

Q2020212131 / O2020212212 / C2020212035

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash							Ship to: Amandeep Moter				
Challan No.		C2020212035					Invoice No:				
Challan Date.		December, 28, 2020					Invoice Date:				
Customer Id:		829					Method Of Shipment:		By Hand		
Order No:		O2020212212					Date Of Shipment:				
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	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090	Pcs	150	9.52	TE/3FML/200802	08-2020/07-2025	2.86	1000.01		
Net Total									₹ 1000.01		
Freight Charges									₹ 0		
GST @ 5%									₹ 50		
Grand Total									₹ 1050.01		

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

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