

DISPATCH CHALLAN
Q2021220714 / O2021220717 / C2021220643

Bill to: Dr. K.k. Agarwal Zero Road, Near Bus Stand Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9935335642, 9935335642 Dr K.k. Agarwal						Ship to: Dr. K.k. Agarwal Zero Road, Near Bus Stand Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9935335642, 9935335642 Dr K.k. Agarwal			
Challan No.		C2021220643				Invoice No:			
Challan Date.		July, 06, 2021				Invoice Date:			
Customer Id:		64				Method Of Shipment:		By Hand	
Order No:		O2021220717				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	200	40.18	TE/TS1080/2102	03-2021/02-2026	22	3635.72
Net Total									₹ 3635.72
Freight Charges									₹ 0
GST @ 12%									₹ 436.29
GST @ 18%									₹ 0
Grand Total									₹ 4072.01

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

Prepared by Manoj Pandey| Packed by

Remit to:

Payment :

Beneficiary's Name :

Bank Name :

Bank Address :

Bank remittance charge shall be paid by payer(buyer)

100% T/T(wire)

Tarun Enterprises

HDFC Bank Ltd. (Rupee)

18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank Details for :

Account No. :

IFSC Code :

(INR)

13172020001243

HDFC0000226

For Tarun Enterprises

Order Processing Team

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