

DISPATCH CHALLAN
Q2020210972 / O2020211016 / C2020210932

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: mr sharad			
Challan No.		C2020210932				Invoice No:			
Challan Date.		July, 20, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020211016				Date Of Shipment:		July, 20, 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	3 ply with filter NW HQ Face Mask 3 ply with filter, Non Woven HQ	63079090	Pcs	10	15.24	TE/FMHQ/200501	05-2020/04-2025	0	152.38
Net Total									₹ 152.38
Freight Charges									₹ 0
GST @ 5%									₹ 7.62
Grand Total									₹ 160

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