

DISPATCH CHALLAN

Q2020211923 / O2020211990 / C2020211839

Bill to: Chopra Shoes Chopra Shoes Civil Lines, Prayagraj , Uttar Pradesh, India Mobile: 0532 2970046, 9554329928 Mr Mohit						Ship to: Chopra Shoes Chopra Shoes Civil Lines, Prayagraj , Uttar Pradesh, India Mobile: 0532 2970046, 9554329928 Mr Mohit			
Challan No.		C2020211839				Invoice No:			
Challan Date.		November, 30, 2020				Invoice Date:			
Customer Id:		1038				Method Of Shipment:		By Hand	
Order No:		O2020211990				Date Of Shipment:		November, 30, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : CASH RECEIVED IN ADVANCE			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Gloves Nitrile L 10 Nitrile Examination Gloves Powdered Free Size L Pack of 10	4015 12 %	Pkt	2	111.61	TE/NEGL10/201101	11-2020/10-2025	40.18	142.86
Net Total									₹ 142.86
Freight Charges									₹ 0
GST @ 12%									₹ 17.14
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

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