

DISPATCH CHALLAN

Q2021220025 / O2021220028 / C2021220024

Bill to: Elchico Hotel And Restaurant Pvt. Ltd. 24/28 M.g.marg Civil Lines Prayagraj, Allahabad, Uttar Pradesh 211001, India Mobile: 0532 2427696, 9415128940 Email: info@elchico.in Mr Gaurav GST No.: 09AAACE4923H1ZQ						Ship to: Elchico Hotel And Restaurant Pvt. Ltd. 24/28 M.g.marg Civil Lines Prayagraj, Allahabad, Uttar Pradesh 211001, India Mobile: 0532 2427696, 9415128940 Email: info@elchico.in Mr Gaurav GST No.: 09AAACE4923H1ZQ			
Challan No.		C2021220024				Invoice No:			
Challan Date.		April, 05, 2021				Invoice Date:			
Customer Id:		971				Method Of Shipment:		By Hand	
Order No:		O2021220028				Date Of Shipment:			
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-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Shield HeadGear OP-10 Face Shield HeadGear OP-10	65069900 18 %	Pcs	29	72.03	TE/OP10/200501	05-2020/04-2025	21.19	1474.58
Net Total									₹ 1474.58
Freight Charges									₹ 0
GST @ 18%									₹ 265.42
Grand Total									₹ 1740

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)	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

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