

DISPATCH CHALLAN
Q2020212015 / O2020212093 / C2020211932

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Mr. Saurabh			
Challan No.		C2020211932				Invoice No:		1235	
Challan Date.		December, 12, 2020				Invoice Date:		December, 14, 2020	
Customer Id:		829				Method Of Shipment:			
Order No:		O2020212093				Date Of Shipment:		December, 14, 2020	
Sales Person:		ManojPandey				Docket No:		Manoj Pandey	
Dispatched From:		Allahabad				SB Number:		NA	
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	THERMAL PAPER ROLL 30MM THERMAL PAPER ROLL THERMAL PAPER ROLL 30MM	48119094	Pcs	10	63.56	TPR	11-2020/10-2025	21.19	423.73
Net Total									₹ 423.73
Freight Charges									₹ 0
GST @ 18%									₹ 76.27
Grand Total									₹ 500

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