

DISPATCH CHALLAN
Q2020210917 / O2020210952 / C2020210874

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.		C2020210874				Invoice No:		574	
Challan Date.		July, 14, 2020				Invoice Date:		July, 14, 2020	
Customer Id:		1038				Method Of Shipment:			
Order No:		O2020210952				Date Of Shipment:		July, 14, 2020	
Sales Person:		Order Processing				Docket No:		NA	
Dispatched From:		Allahabad				SB Number:		NA	
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	Gloves Nitrile L 10 Nitrile Examination Gloves Powdered Free Size L Pack of 10	4015 12 %	Pkt	1	111.61	TE/NEGL	05-2020/04-2025	40.18	71.43
2	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	100	4.76	Bouffant Cap 18" Blue	07-2020/06-2025	1.9	285.71
Net Total									₹ 357.14
Freight Charges									₹ 0
GST @ 5%									₹ 14.29
GST @ 12%									₹ 8.57
Grand Total									₹ 380

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

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