

DISPATCH CHALLAN

Q1859 / O1586 / C1580

Bill to: Dr.mohd. Irfan Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan						Ship to: Dr.mohd. Irfan Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan				
Challan No.		C1580				Invoice No:				
Challan Date.		March, 20, 2020				Invoice Date:				
Customer Id:		110				Method Of Shipment:		ONDOT		
Order No:		O1586				Date Of Shipment:		March, 20, 2020		
Sales Person:		ChandreshSingh				Docket No:		11000290558		
Dispatched From:		Delhi				SB Number:				
Terms of Delivery :						Terms of Payments :				
Terms & Conditions :						Special Information : Instruction by Chandresh sir				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	Wipes 60 Wipes box of 60	3307 18 %	Boxes	50	217.46	TE/WIPES/1801 A	08-2018/07-2023	0	10872.88	
Net Total									₹ 10872.88	
Freight Charges									₹ 0	
GST @ 18%									₹ 1957.12	
Grand Total									₹ 12830	

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