

DISPATCH CHALLAN

Q2020211516 / O2020211572 / C2020211437

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Mr. Akash Puri					
Challan No.		C2020211437				Invoice No:					
Challan Date.		September, 28, 2020				Invoice Date:					
Customer Id:		829				Method Of Shipment:		By Hand			
Order No:		O2020211572				Date Of Shipment:		September, 28, 2020			
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	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Sanihigene 1 Lt Sanihigene Disinfector 1Lt	3004	Pcs	1	1696.43	N2000295	04-2020/03-2022	357.14	1339.29		
Net Total									₹ 1339.29		
Freight Charges									₹ 0		
GST @ 12%									₹ 160.71		
Grand Total									₹ 1500		

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.