

DISPATCH CHALLAN

Q2020211816 / O2020211887 / C2020211758

Bill to: Dr. Amit Mahajan 47/a Dharamshal Kaliasthn Near Baal Leel Gurudwara Bihar, Bihar, Bihar, India Mobile: 8210039623 Dr Amit Mahajan						Ship to: Dr. Amit Mahajan 47/a Dharamshal Kaliasthn Near Baal Leel Gurudwara Bihar, Bihar, Bihar, India Mobile: 8210039623 Dr Amit Mahajan			
Challan No.		C2020211758				Invoice No:			
Challan Date.		November, 16, 2020				Invoice Date:			
Customer Id:		464				Method Of Shipment:		On Dot	
Order No:		O2020211887				Date Of Shipment:			
Sales Person:		ChandreshSingh				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	TP 1210 Trolley Sheet TP 1210(Poly)	90185090 12 %	Pcs	100	19.64	TE/TP1210/2001	10-2020/09-2025	0	1964.29
2	THERMAL PAPER ROLL 30MM THERMAL PAPER ROLL THERMAL PAPER ROLL 30MM	48119094 18 %	Pcs	50	63.56	THERMALPAPER ROLL	11-2020/10-2025	33.9	1483.05
Net Total									₹ 3447.34
Freight Charges									₹ 0
GST @ 12%									₹ 235.71
GST @ 18%									₹ 266.95
Grand Total									₹ 3950

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

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