

DISPATCH CHALLAN

Q2020211488 / O2020211541 / C2020211409

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Nand kishor			
Challan No.		C2020211409				Invoice No:		926	
Challan Date.		September, 25, 2020				Invoice Date:		September, 25, 2020	
Customer Id:		829				Method Of Shipment:			
Order No:		O2020211541				Date Of Shipment:		September, 25, 2020	
Sales Person:		ManojPandey				Docket No:		NA	
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	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	1	133.93	E000704-20	04-2020/03-2022	0	133.93
Net Total									₹ 133.93
Freight Charges									₹ 0
GST @ 12%									₹ 16.07
Grand Total									₹ 150

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Ruppee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

This is a computer-generated document. No signature is required.