

DISPATCH CHALLAN

Q2020210971 / O2020211015 / C2020210929

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Dr. Shiv Kumar Gupta			
Challan No.		C2020210929				Invoice No:			
Challan Date.		July, 20, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020211015				Date Of Shipment:			
Sales Person:		TarunJaggi				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	Nano Spray W-718B Nano Spray Model No.W-718B	3402	Pcs	1	296.61	Nano Spray W-718B	05-2020/04-2030	0	296.61
2	ES007 Protective Goggles Protective Goggles	9004	Pcs	1	220.34	899435	05-2020/04-2025	0	220.34
Net Total									₹ 516.95
Freight Charges									₹ 0
GST @ 18%									₹ 93.05
Grand Total									₹ 610

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE:
 Prepared by Tarun Jaggi| Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	62505001845
Bank Name :	Standard Chartered Bank (Rupee)	IFSC Code :	SCBL0036044
Bank Address :	Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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