

DISPATCH CHALLAN

Q2020210910 / O2020210946 / C2020210870

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash							Ship to: Mr. Gopal ji				
Challan No.		C2020210870					Invoice No:				
Challan Date.		July, 13, 2020					Invoice Date:				
Customer Id:		829					Method Of Shipment:		By Hand		
Order No:		O2020210946					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	Handsil - H2 HANDSIL -H2 Sanitizer 200 ml	3004	Pcs	6	44.64	E003804-20	04-2020/03-2022	0	267.86		
2	Face Shield OP-9 Protective Face Shield.	3920	Pcs	10	46.61	TE/OP09/200501	05-2020/04-2025	0	466.1		
Net Total									₹ 733.96		
Freight Charges									₹ 0		
GST @ 12%									₹ 32.14		
GST @ 18%									₹ 83.9		
Grand Total									₹ 850		

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)

Beneficiary's Name : Tarun Enterprises

Bank Name : Standard Chartered Bank (Rupee)

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)

Bank Details for : (INR)

Account No. : 62505001845

IFSC Code : SCBL0036044

For Tarun Enterprises

Order Processing Team

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