

DISPATCH CHALLAN
Q2021220152 / O2021220153 / C2021220132

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
Challan No.		C2021220132				Invoice No:			
Challan Date.		April, 14, 2021				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2021220153				Date Of Shipment:			
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	Protective Kit PK (DH) 4 Protective Kit model PK (DH) 4	9018	Pcs	5	1428.57	Dhansri/PR02-2020	04-2020/03-2025	714.29	3571.43
2	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090	Pcs	100	4.76	TE/BC/210201	02-2021/01-2026	2.38	238.09
Net Total									₹ 3809.52
Freight Charges									₹ 0
GST @ 5%									₹ 190.48
GST @ 18%									₹ 0
Grand Total									₹ 4000

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

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