

## DISPATCH CHALLAN

**Q2020211889 / O2021220767 / C2021220690**

<b>Bill to:</b> <b>Nayan Jyoti</b> 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare						<b>Ship to:</b> <b>Nayan Jyoti</b> 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare					
<b>Challan No.</b>			C2021220690			<b>Invoice No:</b>			D 21-22/427		
<b>Challan Date.</b>			July, 16, 2021			<b>Invoice Date:</b>			July, 16, 2021		
<b>Customer Id:</b>			19			<b>Method Of Shipment:</b>			By Hand		
<b>Order No:</b>			O2021220767			<b>Date Of Shipment:</b>			July, 16, 2021		
<b>Sales Person:</b>			ChandreshSingh			<b>Docket No:</b>			Chandresh Singh		
<b>Dispatched From:</b>			Allahabad			<b>SB Number:</b>			NA		
<b>Terms of Delivery :</b> Courier						<b>Terms of Payments :</b> aDVANCE					
<b>Terms &amp; Conditions :</b> Order on Phone Call						<b>Special Information :</b>					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Shoe Cover Poly (Blue)   Shoe Cover Poly (Blue)	39249090 18 %	Pair	5000	6.78	TE/SCP/210401	04-2021/03-2026	4.24	12712		
<b>Net Total</b>									₹ 12712		
<b>Freight Charges</b>									₹ 0		
<b>GST @ 18%</b>									₹ 2288.16		
<b>Grand Total</b>									₹ 15000.16		

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
 Prepared by Chandresh Singh| Packed by

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	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

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