

## DISPATCH CHALLAN

**Q2021221867 / O2021221714 / C2021221533**

<b>Bill to:</b> <b>Mr yogesh kumar lohan</b> 34 Jangpura Road Bhogal Near Shiv Mandir Delhi , Delhi 07, India Mobile: 9999933376						<b>Ship to:</b> <b>Mr Yogesh Kumar Lohan</b> 34 Jangpura Road Bhogal Near Shiv Mandir Delhi , Delhi 07, India Mobile: 9999933376			
<b>Challan No.</b>		C2021221533				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 29, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		150				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021221714				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>		ABHISHEK	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>Wipes 60</b>   Wipes   Box of 60	3307 18 %	Boxes	3	355.93	TE/WIPE/0093	06-2021/05-2026	59.32	889.83
<b>Net Total</b>									₹ 889.83
<b>Freight Charges</b>									₹ 0
<b>GST @ 18%</b>									₹ 160.17
<b>Grand Total</b>									₹ 1050

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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