

DISPATCH CHALLAN

Q2020210961 / O2020211024 / C2020210940

Bill to: Shiv Infotech 30/38tashkand Marg Civil Lines Prayagraj, Prayagraj, 211001, India Mobile: 9335102007 Mr Deepak Ji GST No.: 09BARPS9767A1ZX						Ship to: Shiv Infotech 30/38tashkand Marg Civil Lines Prayagraj, Prayagraj, 211001, India Mobile: 9335102007 Mr Deepak Ji GST No.: 09BARPS9767A1ZX			
Challan No.		C2020210940				Invoice No:			
Challan Date.		July, 20, 2020				Invoice Date:			
Customer Id:		967				Method Of Shipment:		By Hand	
Order No:		O2020211024				Date Of Shipment:		July, 20, 2020	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments : Cash on Delivery			
Terms & Conditions : Against phone call						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	1	2118.64	E03VD04-20	04-2020/03-2022	635.59	1483.05
Net Total									₹ 1483.05
Freight Charges									₹ 0
GST @ 18%									₹ 266.95
Grand Total									₹ 1750

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

Remit to:

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

This is a computer-generated document. No signature is required.