

DISPATCH CHALLAN
Q2021220330 / O2021220354 / C2021220313

Bill to: Dr. Chetan Kapoor Civil Lines, Prayagraj, India Mobile: 9794511000 Dr Chetan Kapoor							Ship to: Dr. Chetan Kapoor Civil Lines, Prayagraj, India Mobile: 9794511000 Dr Chetan Kapoor				
Challan No.		C2021220313					Invoice No:				
Challan Date.		May, 06, 2021					Invoice Date:				
Customer Id:		1152					Method Of Shipment:		By Hand		
Order No:		O2021220354					Date Of Shipment:		May, 06, 2021		
Sales Person:		ChandreshSingh					Docket No:				
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery : By hand							Terms of Payments : 7 days credit				
Terms & Conditions : Order on call							Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090	Pair	100	6.78	TE/SCP/210201	02-2021/01-2026	2.54	423.73		
Net Total									₹ 423.73		
Freight Charges									₹ 0		
GST @ 18%									₹ 76.27		
Grand Total									₹ 500		

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)
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