

DISPATCH CHALLAN

Q2020211697 / O2020211759 / C2020211611

Bill to: Mr. Shiv Kumar C/o Subhash New Faishon Emporium Opp.j.m. Hosiery Bajaja Chauk, Faizabad, Uttar Pradesh 224001, India Mobile: 9415542232 Dr Shiv Kumar						Ship to: Mr. Shiv Kumar C/o Subhash New Faishon Emporium Opp.j.m. Hosiery Bajaja Chauk, Faizabad, Uttar Pradesh 224001, India Mobile: 9415542232 Dr Shiv Kumar			
Challan No.		C2020211611				Invoice No:			
Challan Date.		October, 27, 2020				Invoice Date:			
Customer Id:		1132				Method Of Shipment:		BY BUS	
Order No:		O2020211759				Date Of Shipment:		October, 27, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By bus						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	Pair	100	3.81	M195001	01-2020/12-2023	0	380.95
Net Total									₹ 380.95
Freight Charges									₹ 0
GST @ 5%									₹ 19.05
Grand Total									₹ 400

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