

## DISPATCH CHALLAN

**Q2020212111 / O2020212191 / C2020212019**

<b>Bill to:</b> <b>Rakesh Raj</b> Sardar Patel Marg Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9335150576 Dr Rakesh Raj						<b>Ship to:</b> <b>Rakesh Raj</b> Sardar Patel Marg Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9335150576 Dr Rakesh Raj			
<b>Challan No.</b>		C2020212019				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 26, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		941				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020212191				<b>Date Of Shipment:</b>		December, 26, 2020	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<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	Protective Kit PK (DH) 4   Protective Kit model PK (DH) 4	9018 5 %	Pcs	2	1428.57	Dhansri/PR02-2020	04-2020/03-2025	1000	857.14
<b>Net Total</b>									₹ 857.14
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 42.86
<b>Grand Total</b>									₹ 900

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
 Prepared by Order Processing| 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		
<b>Bank remittance charge shall be paid by payer(buyer)</b>			

For Tarun Enterprises

Order Processing Team

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