

DISPATCH CHALLAN

Q2020211608 / O2020211667 / C2020211533

Bill to: Dr. S. M . M Naqvi Kareli, Allahabad, Uttar Pradesh, India Mobile: 9335154577 Dr S. M . M Naqvi						Ship to: Dr. S. M . M Naqvi Kareli, Allahabad, Uttar Pradesh, India Mobile: 9335154577 Dr S. M . M Naqvi			
Challan No.		C2020211533				Invoice No:			
Challan Date.		October, 13, 2020				Invoice Date:			
Customer Id:		1180				Method Of Shipment:		By Hand	
Order No:		O2020211667				Date Of Shipment:		October, 13, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TP 1210 Trolley Sheet TP 1210(Poly)	90185090 12 %	Pcs	17	19.64	TE/TP1210/1901	01-2019/12-2023	0	333.93
Net Total									₹ 333.93
Freight Charges									₹ 0
GST @ 12%									₹ 40.07
Grand Total									₹ 374

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)

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

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