

DISPATCH CHALLAN
Q2021220515 / O2021220521 / C2021220465

Bill to: Step Nine 18 A/1 Sardar Patel Marg Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9152501523, 9152501523 Mr Nikhar Sagar GST No.: 09AFMPS0352Q1ZP						Ship to: Step Nine 18 A/1 Sardar Patel Marg Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9152501523, 9152501523 Mr Nikhar Sagar GST No.: 09AFMPS0352Q1ZP			
Challan No.		C2021220465				Invoice No:			
Challan Date.		June, 05, 2021				Invoice Date:			
Customer Id:		998				Method Of Shipment:		By Hand	
Order No:		O2021220521				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		Vinay Jr.	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by hand						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	NV Bed Sheet Set 40 GSM Non Woven Bed Sheet & Pillow Cover set	6307 12 %	Pkt	1	107.14	TE/NVBS/2101	04-2021/03-2026	107.14	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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

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