

DISPATCH CHALLAN
Q2021222182 / O2021221987 / C2021221792

Bill to: Nanku Lal 305 Old Jhusi Kohna Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211019, India Mobile: 9919953115, 9919953115 Mr Nanku Lal						Ship to: Nanku Lal 305 Old Jhusi Kohna Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211019, India Mobile: 9919953115, 9919953115 Mr Nanku Lal			
Challan No.		C2021221792				Invoice No:			
Challan Date.		February, 11, 2022				Invoice Date:			
Customer Id:		70				Method Of Shipment:		By Hand	
Order No:		O2021221987				Date Of Shipment:			
Sales Person:		ChandreshSingh				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	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	10	40.18	TE/TS1080/2104	12-2021/11-2026	18.04	221.43
Net Total									₹ 221.43
Freight Charges									₹ 0
GST @ 12%									₹ 26.57
GST @ 18%									₹ 0
Grand Total									₹ 248

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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