

DISPATCH CHALLAN

Q2020211689 / O2020211753 / C2020211604

Bill to: Civil Line						Ship to: Dr.Sanjiv Bhargav			
Challan No.		C2020211604				Invoice No:			
Challan Date.		October, 26, 2020				Invoice Date:			
Customer Id:		604				Method Of Shipment:		By Hand	
Order No:		O2020211753				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		Customer	
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	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090 12 %	Pcs	10	16.07	TE/FM3/2002	03-2020/02-2025	0	160.71
Net Total									₹ 160.71
Freight Charges									₹ 0
GST @ 12%									₹ 19.29
Grand Total									₹ 180

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

Prepared by Order Processing| 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.