

DISPATCH CHALLAN

Q2020210830 / O2020210862 / C2020210785

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Hotel Tulip Allahabad			
Challan No.		C2020210785				Invoice No:			
Challan Date.		July, 04, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020210862				Date Of Shipment:		July, 04, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Gloves Nitrile L 100 Nitrile Examination Gloves Powdered Free Size L Pack of 100	4015	Boxes	2	1116.07	ASR 0919	09-2019/08-2024	500	1232.14
2	Face Shield OP-9 Protective Face Shield.	3920	Pcs	10	50	TE/OP09/200501	05-2020/04-2025	0	500
3	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090	Pcs	100	2.86	Bouffant Cap 18" Blue	07-2020/06-2025	0	285.71
Net Total									₹ 2017.85
Freight Charges									₹ 0
GST @ 5%									₹ 14.29
GST @ 12%									₹ 147.86
GST @ 18%									₹ 90
Grand Total									₹ 2270

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

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