

DISPATCH CHALLAN

Q2020211075 / O2020211131 / C2020211025

Bill to: Hira Moti Mens Parlour 29 M.g. Marg Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 8299741528, 8299741528 Mr Hira Moti Mens Parlour						Ship to: Hira Moti Mens Parlour 29 M.g. Marg Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 8299741528, 8299741528 Mr Hira Moti Mens Parlour			
Challan No.		C2020211025				Invoice No:			
Challan Date.		July, 30, 2020				Invoice Date:			
Customer Id:		991				Method Of Shipment:		By Hand	
Order No:		O2020211131				Date Of Shipment:			
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	Apron V Cut- APV Disposable Apron Apron V Neck Cut	90185090 12 %	Pcs	25	15.18	TE/APV/200601	06-2020/05-2025	0	379.47
Net Total									₹ 379.47
Freight Charges									₹ 0
GST @ 12%									₹ 45.54
Grand Total									₹ 425.01

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.