

DISPATCH CHALLAN
Q2020210772 / O2020210806 / C2020210739

<b>Bill to:</b> <b>Production Department</b> 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav						<b>Ship to:</b> <b>Production Department</b> 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav			
<b>Challan No.</b>		C2020210739				<b>Invoice No:</b>			
<b>Challan Date.</b>		June, 26, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		968				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020210806				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> pack of 100 converted into pack of 10 Qty.- 600						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	Gloves Nitrile M 100   Nitrile Examination Gloves Powdered Free  Size M   Pack of 100	4015 12 %	Boxes	6	1116.07	ASR0919M	09-2019/08-2022	1116.07	0
<b>Net Total</b>									₹ 0
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 0
<b>Grand Total</b>									₹ 0

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE:  
Prepared by Order Processing| Packed by

Remit to:  
**Payment :** 100% T/T(wire)  
**Beneficiary's Name :** testing  
**Bank Name :** test bank  
**Bank Address :** alld  
Bank remittance charge shall be paid by payer(buyer)

**Bank Details for :** (INR)  
**Account No. :** 1234567  
**IFSC Code :** dkfj jfj f

For Tarun Enterprises

Order Processing Team

This is a computer-generated document. No signature is required.