

DISPATCH CHALLAN
Q2020210841 / O2020210877 / C2020210800

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Dr. Raaj Allahabad			
Challan No.		C2020210800				Invoice No:			
Challan Date.		July, 06, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020210877				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand Staff						Terms of Payments : CASH ON DELIVERY			
Terms & Conditions : Order on Visit						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015	Pkt	1	276.79	TE/LEGL/200701	07-2020/06-2025	26.79	250
2	Face Shield OP-9 Protective Face Shield.	3920	Pcs	1	101.69	TE/OP09/200501	05-2020/04-2025	33.9	67.8
Net Total									₹ 317.8
Freight Charges									₹ 0
GST @ 12%									₹ 30
GST @ 18%									₹ 12.2
Grand Total									₹ 360

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

DISPATCH CHALLAN

Q2020210841 / O2020210877 / C2020210800

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