

DISPATCH CHALLAN

Q2021220081 / O2021220084 / C2021220072

Bill to: Rakesh Raj Sardar Patel Marg Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9335150576 Dr Rakesh Raj						Ship to: Rakesh Raj Sardar Patel Marg Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9335150576 Dr Rakesh Raj			
Challan No.		C2021220072				Invoice No:			
Challan Date.		April, 08, 2021				Invoice Date:			
Customer Id:		941				Method Of Shipment:		By Hand	
Order No:		O2021220084				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : BY HAND						Terms of Payments :			
Terms & Conditions : Order Against phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Protective Kit PK (DH) 4 Protective Kit model PK (DH) 4	9018 5 %	Pcs	2	1428.57	Dhansri/PR02-2020	04-2020/03-2025	1000	857.14
Net Total									₹ 857.14
Freight Charges									₹ 0
GST @ 5%									₹ 42.86
GST @ 18%									₹ 0
Grand Total									₹ 900

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