

DISPATCH CHALLAN

Q2020211924 / O2020211991 / C2020212075

Bill to: Dr.mohd. Irfan Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan						Ship to: Dr.mohd. Irfan Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan			
Challan No.		C2020212075				Invoice No:			
Challan Date.		January, 02, 2021				Invoice Date:			
Customer Id:		110				Method Of Shipment:		On Dot	
Order No:		O2020211991				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		18000311406	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Courier						Terms of Payments : Advance			
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	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	100	40.18	TE/TS1080/2003	12-2020/11-2025	22.18	1800
Net Total									₹ 1800
Freight Charges									₹ 0
GST @ 12%									₹ 216
GST @ 18%									₹ 0
Grand Total									₹ 2016

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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