

DISPATCH CHALLAN

Q2021221160 / O2021221062 / C2021220975

Bill to: Cash Sales Aioc. Conference 2020 Gurugram, Haryana, India Mobile: 9918415566 Dr Cash Sales REf. By Jaggi Medical `						Ship to: Cash Sales Aioc. Conference 2020 Gurugram, Haryana, India Mobile: 9918415566 Dr Cash Sales REf. By Jaggi Medical `			
Challan No.		C2021220975				Invoice No:			
Challan Date.		September, 14, 2021				Invoice Date:			
Customer Id:		604				Method Of Shipment:		By Hand	
Order No:		O2021221062				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments : by Cash			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Sachet Hand Cleanser Hand Cleanser 1.5 ml Pouch / Sachet	3401 18 %	Pcs	150	5.85	YC-264	04-2020/03-2022	5	127.13
Net Total									₹ 127.13
Freight Charges									₹ 0
GST @ 18%									₹ 22.88
Grand Total									₹ 150.01

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

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