

DISPATCH CHALLAN

**Q2020211412 / O2020211464 / C2020211340**

<b>Bill to:</b> <b>Ashish Chopra</b> 20 Hastings Road Near Baba Chauraha Ashok Nagar Prayagraj, Uttar Pradesh 211001, India Mobile: 9415235058 Mr Ashish Chopra						<b>Ship to:</b> <b>Ashish Chopra</b> 20 Hastings Road Near Baba Chauraha Ashok Nagar Prayagraj, Uttar Pradesh 211001, India Mobile: 9415235058 Mr Ashish Chopra			
<b>Challan No.</b>		C2020211340				<b>Invoice No:</b>			
<b>Challan Date.</b>		September, 12, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1038				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211464				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Gloves Nitrile L 10   Nitrile Examination Gloves Powdered Free  Size L   Pack of 10	4015 12 %	Pkt	1	71.43	TE/NEGL10/200701	07-2020/06-2025	0	71.43
<b>Net Total</b>									₹ 71.43
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 8.57
<b>Grand Total</b>									₹ 80

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

Prepared by Manoj Pandey | 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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