

DISPATCH CHALLAN

Q202122240 / O2021222036 / C2021221844

Bill to: Dr. Gaurav Misha, Uttar Pradesh, India Mobile: 9867422466 Dr Gaurav Misha						Ship to: Dr. Gaurav Misha, Uttar Pradesh, India Mobile: 9867422466 Dr Gaurav Misha				
Challan No.		C2021221844				Invoice No:				
Challan Date.		February, 17, 2022				Invoice Date:				
Customer Id:		2241				Method Of Shipment:		By Hand		
Order No:		O2021222036				Date Of Shipment:				
Sales Person:		ManojPandey				Docket No:				
Dispatched From:		Allahabad				SB Number:				
Terms of Delivery :						Terms of Payments :				
Terms & Conditions :						Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	100	6.78	TE/SCP/211201	12-2021/11-2026	3.81	296.61	
Net Total									₹ 296.61	
Freight Charges									₹ 0	
GST @ 18%									₹ 53.39	
Grand Total									₹ 350	

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

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