

DISPATCH CHALLAN
Q2020212087 / O2020212171 / C2020212002

Bill to: Sanjay Abbot A 8 First Floor East Of Kailash Main Okhala Mandi Road New Delhi, Delhi 110065, India Mobile: 9810259420 Mr Sanjay Abbot						Ship to: Sanjay Abbot A 8 First Floor East Of Kailash Main Okhala Mandi Road New Delhi, Delhi 110065, India Mobile: 9810259420 Mr Sanjay Abbot			
Challan No.		C2020212002				Invoice No:			
Challan Date.		December, 22, 2020				Invoice Date:			
Customer Id:		1258				Method Of Shipment:		On Dot	
Order No:		O2020212171				Date Of Shipment:		December, 22, 2020	
Sales Person:		Order Processing				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	Sachet Hand Cleanser Hand Cleanser 1.5 ml Pouch / Sachet	3401 18 %	Pcs	500	5.85	YC-264	04-2020/03-2022	5.38	233.05
Net Total									₹ 233.05
Freight Charges									₹ 300
GST @ 18%									₹ 95.95
Grand Total									₹ 629

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

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