

DISPATCH CHALLAN

Q2020211599 / O2020211656 / C2020211523

Bill to: Ai Airport Services Limited Airport Services Limited Allahabad, U.p., Prayagraj, , Uttar Pradesh, India Mobile: 9984643404 Mr Kamal GST No.: 09AAECA6186G1ZH						Ship to: Ai Airport Services Limited Airport Services Limited Allahabad, U.p., Prayagraj, , Uttar Pradesh, India Mobile: 9984643404 Mr Kamal GST No.: 09AAECA6186G1ZH			
Challan No.		C2020211523				Invoice No:			
Challan Date.		October, 08, 2020				Invoice Date:			
Customer Id:		1031				Method Of Shipment:		By Hand	
Order No:		O2020211656				Date Of Shipment:		October, 08, 2020	
Sales Person:		ChandreshSingh				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	Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	4015 12 %	Pkt	2	249	TE/LEGM/201001	10-2020/09-2025	0	498
Net Total									₹ 498
Freight Charges									₹ 0
GST @ 12%									₹ 59.76
Grand Total									₹ 557.76

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

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