

DISPATCH CHALLAN

Q2020211336 / O2020211379 / C2020211258

Bill to: Simmi Lal Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 7777777777 Mr Simmi Lal						Ship to: Simmi Lal Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 7777777777 Mr Simmi Lal			
Challan No.		C2020211258				Invoice No:			
Challan Date.		September, 02, 2020				Invoice Date:			
Customer Id:		1143				Method Of Shipment:		By Hand	
Order No:		O2020211379				Date Of Shipment:		September, 02, 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	Gloves Nitrile L 100 Nitrile Examination Gloves Powdered Free Size L Pack of 100	4015 12 %	Boxes	1	1116.07	ASR 0919	09-2019/08-2024	279.02	837.05
2	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090 5 %	Pcs	50	9.52	TE/3FML/200802	08-2020/07-2025	2.38	357.14
Net Total									₹ 1194.19
Freight Charges									₹ 0
GST @ 5%									₹ 17.86
GST @ 12%									₹ 100.45
Grand Total									₹ 1312.5

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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