

DISPATCH CHALLAN

Q2021220140 / O2021220140 / C2021220113

Bill to: Nikhhar Sagar D'sign Studio 18-a /1 Sardar Patel Marg Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 9415317757, 9415317757 Email: nikharsagar@hotmail.com Dr Nikhar Sagar						Ship to: Nikhhar Sagar D'sign Studio 18-a /1 Sardar Patel Marg Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 9415317757, 9415317757 Email: nikharsagar@hotmail.com Dr Nikhar Sagar			
Challan No.		C2021220113				Invoice No:			
Challan Date.		April, 13, 2021				Invoice Date:			
Customer Id:		982				Method Of Shipment:		By Hand	
Order No:		O2021220140				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		Customer	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand customer						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	Face Shield HeadGear OP-10 Face Shield HeadGear OP-10	65069900 18 %	Pcs	20	72.03	TE/OP10/200401	04-2020/03-2025	33.9	762.71
Net Total									₹ 762.71
Freight Charges									₹ 0
GST @ 18%									₹ 137.29
Grand Total									₹ 900

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)	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

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