

DISPATCH CHALLAN

Q2021220093 / O2021220095 / C2021220078

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Mr. gopal ji malviya			
Challan No.		C2021220078				Invoice No:			
Challan Date.		April, 09, 2021				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2021220095				Date Of Shipment:		April, 09, 2021	
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	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	1	2118.64	E08VD04-20	04-2020/03-2022	1432.2	686.44
Net Total									₹ 686.44
Freight Charges									₹ 0
GST @ 18%									₹ 123.56
Grand Total									₹ 810

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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