

## DISPATCH CHALLAN

**Q2020210888 / O2020210929 / C2020210852**

<b>Bill to:</b> <b>Cash Sales</b> Aioc. Conference 2020 Gurugram, Haryana, India Mobile: 9918415566 Dr Cash Sales						<b>Ship to:</b> <b>Mr. Sanjay Singh</b> High court Allahabad 9450596373			
<b>Challan No.</b>		C2020210852				<b>Invoice No:</b>			
<b>Challan Date.</b>		July, 10, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		604				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020210929				<b>Date Of Shipment:</b>		July, 10, 2020	
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> BY hand Itself						<b>Terms of Payments :</b> CASH			
<b>Terms &amp; Conditions :</b> Office sale						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>ES007 Protective Goggles</b>   Protective Goggles	9004 18 %	Pcs	1	254.24	30-10520	05-2020/04-2025	33.9	220.34
2	<b>ES007 Protective Goggles</b>   Protective Goggles	9004 18 %	Pcs	9	254.24	899435	05-2020/04-2025	33.9	1983.05
<b>Net Total</b>								₹ 2203.39	
<b>Freight Charges</b>								₹ 0	
<b>GST @ 18%</b>								₹ 396.61	
<b>Grand Total</b>								₹ 2600	

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)

**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

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