

DISPATCH CHALLAN

Q2021220044 / O2021220049 / C2021220042

Bill to: Chopra Shoes Chopra Shoes Civil Lines, Prayagraj, , Uttar Pradesh, India Mobile: 0532 2970046, 9554329928 Mr Mohit						Ship to: Chopra Shoes Chopra Shoes Civil Lines, Prayagraj, , Uttar Pradesh, India Mobile: 0532 2970046, 9554329928 Mr Mohit			
Challan No.		C2021220042				Invoice No:			
Challan Date.		April, 06, 2021				Invoice Date:			
Customer Id:		1038				Method Of Shipment:		By Hand	
Order No:		O2021220049				Date Of Shipment:		April, 06, 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-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Gloves Nitrile L 10 Nitrile Examination Gloves Powdered Free Size L Pack of 10	4015 12 %	Pkt	1	111.61	TE/NEGL10/210201	02-2021/01-2026	40.18	71.43
Net Total									₹ 71.43
Freight Charges									₹ 0
GST @ 12%									₹ 8.57
GST @ 18%									₹ 0
Grand Total									₹ 80

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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