

DISPATCH CHALLAN

Q2020212104 / O2020212184 / C2020212016

Bill to: Ashoka Associates Shop No. 11 Sammelan Marg , Allahabad, India Mobile: 8004926667 Email: ashokaassociates8612@gmail.com Dr Vishal Agrahari GST No.: 09ABOFA6450F1ZA						Ship to: Ashoka Associates Shop No. 11 Sammelan Marg , Allahabad, India Mobile: 8004926667 Email: ashokaassociates8612@gmail.com Dr Vishal Agrahari GST No.: 09ABOFA6450F1ZA			
Challan No.		C2020212016				Invoice No:			
Challan Date.		December, 25, 2020				Invoice Date:			
Customer Id:		1248				Method Of Shipment:		By Hand	
Order No:		O2020212184				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		Customer	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by courier						Terms of Payments : Advance			
Terms & Conditions : by phone call						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307	Boxes	50	83.9	TE/WIPE/3450	09-2020/08-2025	16.78	3355.93
Net Total									₹ 3355.93
Freight Charges									₹ 0
GST @ 18%									₹ 604.07
Grand Total									₹ 3960

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.