

DISPATCH CHALLAN

Q2020211191 / O2020211234 / C2020211112

Bill to: Y. D. Balsons 1a/1a Hashimpur Road Balsons Crossing Allahabad, Uttar Pradesh 211002, India Mobile: 9793143006 Mr Sirs / Madam GST No.: 09AABF7Y2955R1ZA Drug Licence no.: UP70200000339 / UP70210000339						Ship to: Y. D. Balsons 1a/1a Hashimpur Road Balsons Crossing Allahabad, Uttar Pradesh 211002, India Mobile: 9793143006 Mr Sirs / Madam GST No.: 09AABF7Y2955R1ZA Drug Licence no.: UP70200000339 / UP70210000339					
Challan No.		C2020211112				Invoice No:					
Challan Date.		August, 14, 2020				Invoice Date:					
Customer Id:		894				Method Of Shipment:		By Hand			
Order No:		O2020211234				Date Of Shipment:					
Sales Person:		TarunJaggi				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	ES007 Protective Goggles Protective Goggles	9004 18 %	Pcs	3	254.24	899435	05-2020/04-2025	42.37	635.59		
Net Total									₹ 635.59		
Freight Charges									₹ 0		
GST @ 18%									₹ 114.41		
Grand Total									₹ 750		

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE:
 Prepared by Tarun Jaggi| Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	62505001845
Bank Name :	Standard Chartered Bank (Rupee)	IFSC Code :	SCBL0036044
Bank Address :	Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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