

DISPATCH CHALLAN
Q2020210811 / O2020210842 / C2020210770

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.		C2020210770				Invoice No:			
Challan Date.		July, 01, 2020				Invoice Date:			
Customer Id:		1038				Method Of Shipment:		By Hand	
Order No:		O2020210842				Date Of Shipment:		July, 01, 2020	
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 M 10 Nitrile Examination Gloves Powdered Free Size M Pack of 10	4015 12 %	Pkt	1	111.61	ASR0819 M	09-2019/08-2024	40.18	71.43
Net Total									₹ 71.43
Freight Charges									₹ 0
GST @ 12%									₹ 8.57
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)
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.