

DISPATCH CHALLAN

**Q2021220115 / O2021220117 / C2021220098**

<b>Bill to:</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash					<b>Ship to:</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash				
<b>Challan No.</b>					<b>Invoice No:</b>				
<b>Challan Date.</b>					<b>Invoice Date:</b>				
<b>Customer Id:</b>					<b>Method Of Shipment:</b>				
<b>Order No:</b>					<b>Date Of Shipment:</b>				
<b>Sales Person:</b>					<b>Docket No:</b>				
<b>Dispatched From:</b>					<b>SB Number:</b>				
<b>Terms of Delivery :</b>					<b>Terms of Payments :</b>				
<b>Terms &amp; Conditions :</b>					<b>Special Information :</b>				
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</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	Protective Kit PK (DH) 4   Protective Kit model PK (DH) 4	9018	Pcs	3	1428.57	Dhansri/PR02-2020	04-2020/03-2025	714.29	2142.86
<b>Net Total</b>									₹ 2142.86
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 107.14
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 2250

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
Prepared by Tarun Jaggi | Packed by

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	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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