

DISPATCH CHALLAN

Q2020211799 / O2020211879 / C2020211734

| Bill to: Jayam & Co 6a Nd Main Road Mahalakshmi Nagar Adambakkam Chennai, Tamil Nadu 600088, India Mobile: 9444842663 Email: jayamandco54@gmail.com Mr Sirs / Madam GST No.: 33BGXPC1404J1ZJ | | | | | Ship to: Jayam & Co 6a Nd Main Road Mahalakshmi Nagar Adambakkam Chennai, Tamil Nadu 600088, India Mobile: 9444842663 Email: jayamandco54@gmail.com Mr Sirs / Madam GST No.: 33BGXPC1404J1ZJ | | | | |
|---|--|------------------|-------|-----|---|--------------|-----------------|---------------|------------|
| Challan No. | | | | | Invoice No: | | | | |
| Challan Date. | | | | | Invoice Date: | | | | |
| Customer Id: | | | | | Method Of Shipment: | | | | |
| Order No: | | | | | Date Of Shipment: | | | | |
| Sales Person: | | | | | Docket No: | | | | |
| Dispatched From: | | | | | SB Number: | | | | |
| Terms of Delivery : stock ready | | | | | Terms of Payments : advance | | | | |
| Terms & Conditions : freight as per actual | | | | | Special Information : | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | D5070 PVA Sponge Normal D 5070 20 pouches of 5 sticks. | 90185090 12 % | Boxes | 1 | 1727.68 | D5070/1702 | 05-2017/04-2022 | 518.3 | 1209.38 |
| 2 | Wipes 15 Wipes Box of 15 | 3307 18 % | Boxes | 10 | 83.9 | TE/WIPE/3450 | 09-2020/08-2025 | 29.36 | 545.34 |
| Net Total | | | | | | | | | ₹ 1754.72 |
| Freight Charges | | | | | | | | | ₹ 300 |
| GST @ 12% | | | | | | | | | ₹ 169.94 |
| GST @ 18% | | | | | | | | | ₹ 114.94 |
| Grand Total | | | | | | | | | ₹ 2339.6 |

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

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