

DISPATCH CHALLAN
Q2020211196 / O2020211239 / C2020211117

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
Challan No.		C2020211117				Invoice No:			
Challan Date.		August, 17, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020211239				Date Of Shipment:		August, 16, 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	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	Pkt	2	111.61	TE/NEGM10/200701	07-2020/06-2025	17.86	187.5
2	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090	Pcs	30	4.76	Bouffant Cap 18" Blue	07-2020/06-2025	1.9	85.71
3	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090	Pcs	300	38.1	TE/3FML/200801	08-2020/07-2025	31.43	1999.98
Net Total									₹ 2273.19
Freight Charges									₹ 0
GST @ 5%									₹ 104.28
GST @ 12%									₹ 22.5
Grand Total									₹ 2399.97

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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