

DISPATCH CHALLAN

Q2020211183 / O2020211230 / C2020211106

Bill to: Cash Tarun Enterprises Civil Line Allahabad,India Mobile: 8176080204 Dr Cash						Ship to: Mr. Nand Kumar			
Challan No.		C2020211106				Invoice No:			
Challan Date.		August, 13, 2020				Invoice Date:		August, 13, 2020	
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020211230				Date Of Shipment:		August, 13, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand Customer						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	1	223.21	E000704-20	04-2020/03-2022	89.29	133.93
2	3 ply with filter NW HQ Face Mask 3 ply with filter, Non Woven HQ	63079090	Pcs	10	15.24	TE/FMHQ/200501	05-2020/04-2025	7.62	76.19
Net Total									₹ 210.12
Freight Charges									₹ 0
GST @ 5%									₹ 3.81
GST @ 12%									₹ 16.07
Grand Total									₹ 230

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

Prepared by Manoj Pandey| 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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