

DISPATCH CHALLAN

Q2021222414 / O2021222146 / C2021221956

Bill to: King & Co 36 Mahatama Gandhi Marg Civil Lines Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211001, India Mobile: 05322408949, 05322408949 Dr King & Co						Ship to: King & Co 36 Mahatama Gandhi Marg Civil Lines Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211001, India Mobile: 05322408949, 05322408949 Dr King & Co			
Challan No.		C2021221956				Invoice No:			
Challan Date.		March, 03, 2022				Invoice Date:			
Customer Id:		179				Method Of Shipment:		By Hand	
Order No:		O2021222146				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments : Advance			
Terms & Conditions : Order on phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	10	88.98	TE/ WIPE/0093	06-2021/05-2026	29.66	593.22
Net Total									₹ 593.22
Freight Charges									₹ 0
GST @ 18%									₹ 106.78
Grand Total									₹ 700

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