

DISPATCH CHALLAN

Q2020211784 / O2020211859 / C2020211714

Bill to: Manil harjai B 109 sector 31 Noida. 201301 Mobile no. 9910048660					Ship to: Manil harjai B 109 sector 31 Noida. 201301 Mobile no. 9910048660				
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 :					Terms of Payments :				
Terms & Conditions : FOC					Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Shield OP-9 Protective Face Shield.	3920	Pcs	2	101.69	TE/OP09/200501	05-2020/04-2025	101.69	0
2	Protective Kit PK(D)3 Non Sterile one Overall Suite one pair Surgical gloves one three play mask one pair shoe cover detachable one garbage bag one cap protective eye wear (choice of glasses or face Shield)	62101000	Pcs	5	1238.1	TE/PK(D)3/20201	04-2020/03-2025	1238.1	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 5%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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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