

DISPATCH CHALLAN

Q2020211001 / O2020211045 / C2020210959

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: ALLAHABAD BOOK CENTRE CIVIL LINES ALLAHABAD Mr. BALRAM JAISWAL			
Challan No.		C2020210959				Invoice No:			
Challan Date.		July, 22, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020211045				Date Of Shipment:		July, 22, 2020	
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By HAnd						Terms of Payments : COD			
Terms & Conditions : Office sale						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	1	2118.64	E03VD04-20	04-2020/03-2022	593.22	1525.42
Net Total									₹ 1525.42
Freight Charges									₹ 0
GST @ 18%									₹ 274.58
Grand Total									₹ 1800

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

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

This is a computer-generated document. No signature is required.