

DISPATCH CHALLAN

Q2020210874 / O2020210912 / C2020210838

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Justice Sinha Allahabad			
Challan No.		C2020210838				Invoice No:			
Challan Date.		July, 09, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020210912				Date Of Shipment:		July, 08, 2020	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Self Collection						Terms of Payments : CASH			
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	KN 95 Face Mask, model KN 95	9018	Pcs	10	219.05	KN95-2090	03-2020/03-2023	66.67	1523.81
Net Total									₹ 1523.81
Freight Charges									₹ 0
GST @ 5%									₹ 76.19
Grand Total									₹ 1600

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.