

DISPATCH CHALLAN

Q2021221980 / O2021221823 / C2021221635

Bill to: Cash Sales Aioc. Conference 2020 Gurugram, Haryana, India Mobile: 9918415566 Mr. Nankulal ji						Ship to: Cash Sales Aioc. Conference 2020 Gurugram, Haryana, India Mobile: 9918415566 Mr. Nankulal ji			
Challan No.		C2021221635				Invoice No:			
Challan Date.		January, 14, 2022				Invoice Date:		January, 14, 2022	
Customer Id:		604				Method Of Shipment:		By Hand	
Order No:		O2021221823				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	10	40.18	TE/TS1080/2104	12-2021/11-2026	18.08	220.98
Net Total									₹ 220.98
Freight Charges									₹ 0
GST @ 12%									₹ 26.52
GST @ 18%									₹ 0
Grand Total									₹ 247.5

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)	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

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