

DISPATCH CHALLAN

Q2020212183 / O2020212258 / C2020212083

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash							Ship to: Mr. Akash puri				
Challan No.		C2020212083					Invoice No:				
Challan Date.		January, 04, 2021					Invoice Date:				
Customer Id:		829					Method Of Shipment:		By Hand		
Order No:		O2020212258					Date Of Shipment:		January, 04, 2021		
Sales Person:		Order Processing					Docket No:				
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery :							Terms of Payments :				
Terms & Conditions :							Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Face Mask 3 ply loop With Melt Blown Face mask 3 Ply loop with Melt Blown Soft & Sturdy Earloops	62103090	Pcs	100	11.43	TE/3FMFL/200901	09-2020/08-2025	5.71	571.43		
Net Total									₹ 571.43		
Freight Charges									₹ 0		
GST @ 5%									₹ 28.57		
GST @ 18%									₹ 0		
Grand Total									₹ 600		

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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