

DISPATCH CHALLAN

Q2021220180 / O2021220181 / C2021220163

Bill to: Mr. R P Singh, Allahabad, Uttar Pradesh, India Mobile: 9845346343 Dr R P Singh						Ship to: Mr. R P Singh, Allahabad, Uttar Pradesh, India Mobile: 9845346343 Dr R P Singh			
Challan No.		C2021220163				Invoice No:		D 21-22/98	
Challan Date.		April, 16, 2021				Invoice Date:		April, 16, 2021	
Customer Id:		1406				Method Of Shipment:		By Hand	
Order No:		O2021220181				Date Of Shipment:		April, 16, 2021	
Sales Person:		ManojPandey				Docket No:		Customer	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By hand customer						Terms of Payments :			
Terms & Conditions : Account transfer , details chandresh sir						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	50	6.78	TE/SCP/210201	02-2021/01-2026	3.39	169.5
2	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090 5 %	Pcs	200	9.52	Surgeon's Cap	05-2020/04-2025	5.71	761.9
Net Total									₹ 931.4
Freight Charges									₹ 0
GST @ 5%									₹ 38.09
GST @ 18%									₹ 30.51
Grand Total									₹ 1000

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