

## DISPATCH CHALLAN

**Q2021220069 / O2021220080 / C2021220102**

<b>Bill to:</b> <b>Jayam &amp; Co</b> 6a Nd Main Road Mahalakshmi Nagar Adambakkam Chennai, Tamil Nadu 600088, India Mobile: 9444842663, 7550110073 Email: jayamandco54@gmail.com Mr Nagarajan GST No.: 33BGXPC1404J1ZJ					<b>Ship to:</b> <b>Jayam &amp; Co</b> 6a Nd Main Road Mahalakshmi Nagar Adambakkam Chennai, Tamil Nadu 600088, India Mobile: 9444842663, 7550110073 Email: jayamandco54@gmail.com Mr Nagarajan GST No.: 33BGXPC1404J1ZJ				
<b>Challan No.</b>					<b>Invoice No:</b>				
<b>Challan Date.</b>					<b>Invoice Date:</b>				
<b>Customer Id:</b>					<b>Method Of Shipment:</b>				
<b>Order No:</b>					<b>Date Of Shipment:</b>				
<b>Sales Person:</b>					<b>Docket No:</b>				
<b>Dispatched From:</b>					<b>SB Number:</b>				
<b>Terms of Delivery :</b> By Courier					<b>Terms of Payments :</b> Advance				
<b>Terms &amp; Conditions :</b> Order on Phone call					<b>Special Information :</b>				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	<b>D5070</b>   PVA Sponge Normal D 5070   20 pouches of 5 sticks.	90185090 12 %	Boxes	3	1727.68	D5070/2002	07-2020/06-2025	517.86	3629.46
2	<b>Wipes 15</b>   Wipes   Box of 15	3307 18 %	Boxes	22	83.9	TE/WIPE/3450	09-2020/08-2025	29.36	1199.75
<b>Net Total</b>									₹ 4829.21
<b>Freight Charges</b>									₹ 100
<b>GST @ 12%</b>									₹ 435.54
<b>GST @ 18%</b>									₹ 233.96
<b>Grand Total</b>									₹ 5598.71

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

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