

DISPATCH CHALLAN

Q2021220289 / O2021220308 / C2021220274

| | | | | | | | | | |
|--|--|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Cash Sales Aioc. Conference 2020 Gurugram, Haryana, India Mobile: 9918415566 Dr Cash Sales | | | | | | Ship to: Arup Mukharji Katra | | | |
| Challan No. | | C2021220274 | | | | Invoice No: | | | |
| Challan Date. | | April, 27, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 604 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2021220308 | | | | Date Of Shipment: | | | |
| 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-GST | 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 5 % | Pcs | 50 | 11.43 | TE/3FMFL/210402 | 04-2021/03-2026 | 8.38 | 152.38 |
| Net Total | | | | | | | | | ₹ 152.38 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 5% | | | | | | | | | ₹ 7.62 |
| GST @ 18% | | | | | | | | | ₹ 0 |
| Grand Total | | | | | | | | | ₹ 160 |

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) | 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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