

DISPATCH CHALLAN
Q2020210971 / O2020211015 / C2020210930

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Dr. Shiv Kumar Gupta			
Challan No.		C2020210930				Invoice No:			
Challan Date.		July, 20, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020211015				Date Of Shipment:			
Sales Person:		TarunJaggi				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	PURETIZER 100 ml PURETIZER 100 ml Sanitizer	34029099	Pcs	1	44.64	HS-35	04-2020/03-2023	0	44.64
Net Total									₹ 44.64
Freight Charges									₹ 0
GST @ 12%									₹ 5.36
Grand Total									₹ 50

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE:
Prepared by Tarun Jaggi| Packed by

Remit to:
Payment : 100% T/T(wire)
Beneficiary's Name : Tarun Enterprises
Bank Name : Standard Chartered Bank (Rupee)
Bank Address : Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)
Account No. : 62505001845
IFSC Code : SCBL0036044

For Tarun Enterprises

Order Processing Team

This is a computer-generated document. No signature is required.