

DISPATCH CHALLAN

Q2020212012 / O2020212091 / C2020211998

Bill to: Dr. Amandeep Singh House No.612 Phase 2 Mohali, Chandigarh 160055, India Mobile: 9815693344, 9815693344 Dr Amandeep Singh						Ship to: Dr. Amandeep Singh House No.612 Phase 2 Mohali, Chandigarh 160055, India Mobile: 9815693344, 9815693344 Dr Amandeep Singh			
Challan No.		C2020211998				Invoice No:			
Challan Date.		December, 22, 2020				Invoice Date:			
Customer Id:		149				Method Of Shipment:		On Dot	
Order No:		O2020212091				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000127812	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	100	40.18	TE/TS1080/2003	12-2020/11-2025	20.18	2000
Net Total									₹ 2000
Freight Charges									₹ 150
GST @ 12%									₹ 258
Grand Total									₹ 2408

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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