

DISPATCH CHALLAN

Q2021221639 / O2021221504 / C2021221352

Bill to: Simmi Lal Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 9415344615 Mr Simmi Lal						Ship to: Simmi Lal Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 9415344615 Mr Simmi Lal			
Challan No.		C2021221352				Invoice No:			
Challan Date.		November, 26, 2021				Invoice Date:			
Customer Id:		1143				Method Of Shipment:		By Hand	
Order No:		O2021221504				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	NV Bed Sheet Set 40 GSM Non Woven Bed Sheet & Pillow Cover set	6307 12 %	Pkt	3	107.14	TE/NVBS/2102	05-2021/04-2026	21.43	257.14
Net Total									₹ 257.14
Freight Charges									₹ 0
GST @ 12%									₹ 30.86
GST @ 18%									₹ 0
Grand Total									₹ 288

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)
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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