

DISPATCH NOTE

Q2020210751 / O2020210787 / C2020210719

Thank You for valued order.					
Bill to: Ai Airport Services Limited Airport Services Limited Allahabad, U.p., Prayagraj, , Uttar Pradesh, India Mobile: 9984643404 Mr Kamal GST No.: 09AAECA6186G1ZH			Ship to: Ai Airport Services Limited Airport Services Limited Allahabad, U.p., Prayagraj, , Uttar Pradesh, India Mobile: 9984643404 Mr Kamal GST No.: 09AAECA6186G1ZH		
Challan No.	C2020210719		Invoice No:	479	
Challan Date.	June, 24, 2020		Invoice Date:	June, 24, 2020	
Customer Id:	1031		Method Of Shipment:		
Order No:	O2020210787		Date Of Shipment:	June, 24, 2020	
Sales Person:	ChandreshSingh		Docket No:	NA	
Dispatched From:	Allahabad		SB Number:	NA	
Terms of Delivery : By Hand chandresh singh			Terms of Payments : Cash on Delivery		
Special Information :			Terms & Conditions : order on Phone call		
S.N.	Product Description			Unit	Qty
1	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50			Boxes	2

Doc No. TE/F-7.5-07 For Tarun Enterprises
 Prepared by Chandresh Singh | 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

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