

DISPATCH CHALLAN

Q2021220814 / O2021220793 / C2021220720

Bill to: Neeraj Mishra Staff Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Neeraj Mishra Staff Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
Challan No.		C2021220720				Invoice No:			
Challan Date.		July, 22, 2021				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2021220793				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	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	1	238.1	E000704-20	04-2020/03-2022	95.24	142.86
Net Total									₹ 142.86
Freight Charges									₹ 0
GST @ 5%									₹ 7.14
GST @ 18%									₹ 0
Grand Total									₹ 150

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

DISPATCH CHALLAN

Q2021220814 / O2021220793 / C2021220720

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