

DISPATCH CHALLAN

Q2020211592 / O2020211644 / C2020211513

Bill to: Punjabi Dawakhana 100 V. N. Marg Allahabad3 , Uttar Pradesh, India Mobile: 0532 2564577 Mr Puneet Kumar GST No.: 09AAIFP4158Q1ZF Drug Licence no.: 20-33, 21-33						Ship to: Punjabi Dawakhana 100 V. N. Marg Allahabad3 , Uttar Pradesh, India Mobile: 0532 2564577 Mr Puneet Kumar GST No.: 09AAIFP4158Q1ZF Drug Licence no.: 20-33, 21-33				
Challan No.		C2020211513				Invoice No:				
Challan Date.		October, 08, 2020				Invoice Date:				
Customer Id:		900				Method Of Shipment:		By Hand		
Order No:		O2020211644				Date Of Shipment:		October, 08, 2020		
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	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090 5 %	Pcs	200	9.52	TE/3FML/200802	08-2020/07-2025	4.52	1000	
Net Total									₹ 1000	
Freight Charges									₹ 0	
GST @ 5%									₹ 50	
Grand Total									₹ 1050	

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

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