

DISPATCH CHALLAN

Q2020211199 / O2020211243 / C2020211119

Bill to: Production Department 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav						Ship to: Production Department 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav				
Challan No.		C2020211119				Invoice No:				
Challan Date.		August, 17, 2020				Invoice Date:				
Customer Id:		968				Method Of Shipment:		By Hand		
Order No:		O2020211243				Date Of Shipment:				
Sales Person:		Order Processing				Docket No:				
Dispatched From:		Allahabad				SB Number:				
Terms of Delivery :						Terms of Payments :				
Terms & Conditions : Pk01F QTY 100						Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	100	4.76	Bouffant Cap 18" Blue	07-2020/06-2025	4.76	0	
Net Total									₹ 0	
Freight Charges									₹ 0	
GST @ 5%									₹ 0	
Grand Total									₹ 0	

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