

## DISPATCH CHALLAN

**Q2021220424 / O2021220439 / C2021220391**

|  |  |                  |             |            |             |  |                        |                      |                   |
|--|--|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Sunheri Exports</b><br>Plot # 92 Sec 29 Part Ii<br>Huda<br>Panipath, Haryana<br>132013, India<br>Mobile: +91-180-6451808, 8607050077<br>Email: info@sunheriexports.com<br>Mr Kiran Kalra |  |                  |             |            |             | <b>Ship to:</b><br><b>Sunheri Exports</b><br>Plot # 92 Sec 29 Part Ii<br>Huda<br>Panipath, Haryana<br>132013, India<br>Mobile: +91-180-6451808, 8607050077<br>Email: info@sunheriexports.com<br>Mr Kiran Kalra |                        |                      |                   |
| <b>Challan No.</b>   |  | C2021220391      |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |  | May, 21, 2021    |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |  | 1443             |             |            |             | <b>Method Of Shipment:</b>   |                        | Blue dart            |                   |
| <b>Order No:</b>   |  | O2021220439      |             |            |             | <b>Date Of Shipment:</b>   |                        |                      |                   |
| <b>Sales Person:</b>   |  | Order Processing |             |            |             | <b>Docket No:</b>  |                        |                      |                   |
| <b>Dispatched From:</b>  |  | Allahabad        |             |            |             | <b>SB Number:</b>  |                        |                      |                   |
| <b>Terms of Delivery :</b>   |  |                  |             |            |             | <b>Terms of Payments :</b>   |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> for sample use not for sale  |  |                  |             |            |             | <b>Special Information :</b>   |                        |                      |                   |
| <b>S.N.</b>  | <b>Product Description</b>                                     | <b>HSN-GST</b>   | <b>Unit</b> | <b>Qty</b> | <b>Rate</b> | <b>Batch No</b>  | <b>Mfg Dt./Exp Dt.</b> | <b>Discount/Unit</b> | <b>Net Amount</b> |
| 1  | Long Legging S/Cover<br>  Shoe Cover Long  <br>20.5" Non Woven | 6210<br>5 %      | Pair        | 5          | 62.86       | 20SE-01  | 05-2020/04-2025        | 62.86                | 0                 |
| <b>Net Total</b>   |  |                  |             |            |             |  |                        |                      | ₹ 0               |
| <b>Freight Charges</b>   |  |                  |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 5%</b>  |  |                  |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 18%</b>   |  |                  |             |            |             |  |                        |                      | ₹ 0               |
| <b>Grand Total</b>   |  |                  |             |            |             |  |                        |                      | ₹ 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

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