

DISPATCH CHALLAN

Q2020210975 / O2020211021 / C2020210935

Bill to: Agrawal Automations Flat No. 402 2nd Floor 56-57 S.p. Marg Behind P.j. Jewellers 2nd Floor Ojha Apartment Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 9336436653 Email: ashish_goyal74@yahoo.com Mr Sanjeev GST No.: 09AAHFA2201L2ZO						Ship to: Agrawal Automations Flat No. 402 2nd Floor 56-57 S.p. Marg Behind P.j. Jewellers 2nd Floor Ojha Apartment Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 9336436653 Email: ashish_goyal74@yahoo.com Mr Sanjeev GST No.: 09AAHFA2201L2ZO			
Challan No.		C2020210935				Invoice No:			
Challan Date.		July, 20, 2020				Invoice Date:			
Customer Id:		1076				Method Of Shipment:		By Hand	
Order No:		O2020211021				Date Of Shipment:		July, 20, 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	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004 18 %	Pcs	4	2118.64	E03VD04-20	04-2020/03-2022	1183.64	3740
Net Total									₹ 3740
Freight Charges									₹ 0
GST @ 18%									₹ 673.2
Grand Total									₹ 4413.2

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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