

DISPATCH CHALLAN

Q2021221553 / O2021221422 / C2021221282

Bill to: Office Consumption Tarun Enterprises 8/8 Strachy Road Civil Line Allahabad, Prayagraj, Uttar Pradesh, India Mobile: 8176080204 Mr Chandresh Singh						Ship to: for naini office use			
Challan No.		C2021221282				Invoice No:			
Challan Date.		November, 13, 2021				Invoice Date:			
Customer Id:		830				Method Of Shipment:		By Hand	
Order No:		O2021221422				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : for naini office use instruction by Tarun sir						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Sanihigene 1 Lt Sanihigene Disinfector 1Lt	3004 12 %	Pcs	1	1696.43	N2000295	04-2020/03-2022	1696.43	0
2	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	100	6.78	TE/SCP/210801	07-2021/06-2026	6.78	0
3	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	100	4.76	TE/BC18/210701	07-2021/06-2026	4.76	0
4	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorhexidine Gluconate & Ethyl Alcohol Solution	3004 5 %	Pcs	1	238.1	E000904-20	04-2020/03-2022	238.1	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 5%									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 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

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Order Processing Team

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