

DISPATCH CHALLAN

Q2020210865 / O2020210903 / C2020210828

Bill to: Madan Collections Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9335062133 Mr Vikrant GST No.: 09AAFFM7520G1ZA						Ship to: Madan Collections Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9335062133 Mr Vikrant GST No.: 09AAFFM7520G1ZA			
Challan No.		C2020210828				Invoice No:			
Challan Date.		July, 08, 2020				Invoice Date:			
Customer Id:		962				Method Of Shipment:		By Hand	
Order No:		O2020210903				Date Of Shipment:		July, 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 Shield HeadGear OP-10 Face Shield HeadGear OP-10	65069900 18 %	Pcs	12	72.03	TE/OP10/200501	05-2020/04-2025	27.12	538.98
Net Total									₹ 538.98
Freight Charges									₹ 0
GST @ 18%									₹ 97.02
Grand Total									₹ 636

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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