

DISPATCH CHALLAN
Q2020210864 / O2020210902 / C2020210826

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash							Ship to: Ms. Sapana Jaggi				
Challan No.		C2020210826					Invoice No:				
Challan Date.		July, 08, 2020					Invoice Date:				
Customer Id:		829					Method Of Shipment:		By Hand		
Order No:		O2020210902					Date Of Shipment:				
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	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Face Shield OP-9 Protective Face Shield.	3920	Pcs	2	101.69	TE/OP09/200501	05-2020/04-2025	50.85	101.69		
Net Total									₹ 101.69		
Freight Charges									₹ 0		
GST @ 18%									₹ 18.3		
Grand Total									₹ 119.99		

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