

DISPATCH CHALLAN

Q2020211947 / O2020212015 / C2020211863

Bill to: Punjabi Dawakhana 100 V. N. Marg Allahabad3 , Uttar Pradesh, India Mobile: 0532 2564577 Mr Puneet Kumar GST No.: 09AAIFP4158Q1ZF Drug Licence no.: 20-33, 21-33						Ship to: Punjabi Dawakhana 100 V. N. Marg Allahabad3 , Uttar Pradesh, India Mobile: 0532 2564577 Mr Puneet Kumar GST No.: 09AAIFP4158Q1ZF Drug Licence no.: 20-33, 21-33			
Challan No.		C2020211863				Invoice No:			
Challan Date.		December, 03, 2020				Invoice Date:			
Customer Id:		900				Method Of Shipment:		By Hand	
Order No:		O2020212015				Date Of Shipment:		December, 03, 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 Mask 3 ply - loop Face Mask 3 ply - loop,	62103090 5 %	Pcs	100	9.52	TE/3FML/200802	08-2020/07-2025	4.52	500
Net Total									₹ 500
Freight Charges									₹ 0
GST @ 5%									₹ 25
Grand Total									₹ 525

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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