

DISPATCH CHALLAN

Q2021220685 / O2021220688 / C2021220626

Bill to: Dr. S. M . M Naqvi Kareli, Allahabad, Uttar Pradesh, India Mobile: 9335154577 Dr S. M . M Naqvi					Ship to: Dr. S. M . M Naqvi Kareli, Allahabad, Uttar Pradesh, India Mobile: 9335154577 Dr S. M . M Naqvi				
Challan No.		C2021220626			Invoice No:		D 21-22/388		
Challan Date.		July, 03, 2021			Invoice Date:		July, 03, 2021		
Customer Id:		1180			Method Of Shipment:		By Hand		
Order No:		O2021220688			Date Of Shipment:		July, 03, 2021		
Sales Person:		ManojPandey			Docket No:		Manoj Pandey		
Dispatched From:		Allahabad			SB Number:		NA		
Terms of Delivery : By hand					Terms of Payments : 7 days credit				
Terms & Conditions : Order on whatsapp					Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Purimask 134*90.7*85 Face mask Purimask 134*90.7*85.7MM Wearable Air Purifier	9020 12 %	Pcs	1	14285.71	ELY2021051307	05-2021/04-2026	5401.79	8883.93
Net Total									₹ 8883.93
Freight Charges									₹ 0
GST @ 12%									₹ 1066.07
GST @ 18%									₹ 0
Grand Total									₹ 9950

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
 Prepared by Manoj Pandey| 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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