

## DISPATCH CHALLAN

**Q2020211784 / O2020211859 / C2020211716**

<b>Bill to:</b> <b>Manil harjai</b> B 109 sector 31 Noida. 201301 Mobile no. 9910048660						<b>Ship to:</b> <b>Manil harjai</b> B 109 sector 31 Noida. 201301 Mobile no. 9910048660			
<b>Challan No.</b>		C2020211716				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 10, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		829				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020211859				<b>Date Of Shipment:</b>		November, 09, 2020	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions : FOC</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>Protective Kit PK(D)3  </b> Non Sterile one Overall Suite  one pair Surgical gloves  one three play mask  one pair shoe cover detachable one garbage bag one cap protective eye wear (choice of glasses or face Shield)	62101000	Pcs	1	1238.1	TE/PK(D)3/20201	04-2020/03-2025	1238.1	0
<b>Net Total</b>									₹ 0
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 0
<b>Grand Total</b>									₹ 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

Order Processing Team

DISPATCH CHALLAN

**Q2020211784 / O2020211859 / C2020211716**

This is a computer-generated document. No signature is required.