

DISPATCH CHALLAN

Q2021220387 / O2021220397 / C2021220357

Bill to: Sachdeva Brothers G.t.roas Bamauli Allahabad, Uttar Pradesh 21012, India Mobile: 9455377777 Mr Chimpu Sachdeva GST No.: 09AAIFM3581G1Z2						Ship to: Sachdeva Brothers G.t.roas Bamauli Allahabad, Uttar Pradesh 21012, India Mobile: 9455377777 Mr Chimpu Sachdeva GST No.: 09AAIFM3581G1Z2			
Challan No.		C2021220357				Invoice No:			
Challan Date.		May, 13, 2021				Invoice Date:			
Customer Id:		958				Method Of Shipment:		By Hand	
Order No:		O2021220397				Date Of Shipment:		May, 13, 2021	
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	Safety Protective Kit PK 102 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover long Pouch sanitizer Wipe Examination gloves (1 Pair) &Garbage bag	90185090 12 %	Pcs	2	366.07	TE/PK102/210402	04-2021/03-2026	225.13	281.88
Net Total									₹ 281.88
Freight Charges									₹ 0
GST @ 12%									₹ 33.83
GST @ 18%									₹ 0
Grand Total									₹ 315.71

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

Q2021220387 / O2021220397 / C2021220357

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