

DISPATCH CHALLAN

Q2021220114 / O2021220116 / C2021220097

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.		C2021220097				Invoice No:			
Challan Date.		April, 12, 2021				Invoice Date:			
Customer Id:		958				Method Of Shipment:		By Hand	
Order No:		O2021220116				Date Of Shipment:			
Sales Person:		TarunJaggi				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	PK02 Patient Kit Model No. PK02 Half Sleeves Gown-1 Pc Bouffant Cap -1Pc Shoe Cover Poly-1 Pair.	90185090 12 %	Pcs	5	165.18	TE/PK02/2101	02-2021/01-2026	21.47	718.53
Net Total									₹ 718.53
Freight Charges									₹ 0
GST @ 12%									₹ 86.22
GST @ 18%									₹ 0
Grand Total									₹ 804.75

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