

## DISPATCH CHALLAN

**Q2020212636 / O2020212699 / C2020212521**

<b>Bill to:</b> <b>Sarla Mahesh Medicals</b> 7a/8/3 Panna Lal Road, Prayagraj 211002, India Mobile: 9450631502 Dr Manish Tondon <b>GST No.:</b> 09AGYPT0682P1Z3						<b>Ship to:</b> <b>Sarla Mahesh Medicals</b> 7a/8/3 Panna Lal Road, Prayagraj 211002, India Mobile: 9450631502 Dr Manish Tondon <b>GST No.:</b> 09AGYPT0682P1Z3			
<b>Challan No.</b>		C2020212521				<b>Invoice No:</b>			
<b>Challan Date.</b>		March, 04, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1352				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020212699				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By hand						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on call						<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	Face Mask 3 ply - loop   Face Mask 3 ply - loop,	62103090	Pcs	100	9.52	TE/3FML/201201	12-2020/11-2025	2.86	666.67
<b>Net Total</b>								₹ 666.67	
<b>Freight Charges</b>								₹ 0	
<b>GST @ 5%</b>								₹ 33.33	
<b>GST @ 18%</b>								₹ 0	
<b>Grand Total</b>								₹ 700	

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

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	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

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