

DISPATCH CHALLAN
Q2021221013 / O2021220942 / C2021220875

|   |   |                  |             |            |             |   |                        |                      |                   |
|---|---|------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Dr. K.k. Agarwal</b><br>Zero Road, Near Bus Stand<br>Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh<br>211003, India<br>Mobile: 9935335642, 9935335642<br>Dr K.k. Agarwal |   |                  |             |            |             | <b>Ship to:</b><br><b>Dr. K.k. Agarwal</b><br>Zero Road, Near Bus Stand<br>Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh<br>211003, India<br>Mobile: 9935335642, 9935335642<br>Dr K.k. Agarwal |                        |                      |                   |
| <b>Challan No.</b>  |   | C2021220875      |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |   | August, 24, 2021 |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |   | 64               |             |            |             | <b>Method Of Shipment:</b>  |                        | By Hand              |                   |
| <b>Order No:</b>  |   | O2021220942      |             |            |             | <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 courier   |   |                  |             |            |             | <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-GST</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   | TS 1080   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners. | 90185090<br>12 % | Pcs         | 200        | 40.18       | TE/TS1080/2103  | 08-2021/07-2026        | 22                   | 3635.72           |
| <b>Net Total</b>  |   |                  |             |            |             |   |                        |                      | ₹ 3635.72         |
| <b>Freight Charges</b>  |   |                  |             |            |             |   |                        |                      | ₹ 0               |
| <b>GST @ 12%</b>  |   |                  |             |            |             |   |                        |                      | ₹ 436.29          |
| <b>GST @ 18%</b>  |   |                  |             |            |             |   |                        |                      | ₹ 0               |
| <b>Grand Total</b>  |   |                  |             |            |             |   |                        |                      | ₹ 4072.01         |

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)  
**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

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