

DISPATCH CHALLAN

Q2020211709 / O2020211772 / C2020211621

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
Challan No.		C2020211621				Invoice No:			
Challan Date.		October, 28, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020211772				Date Of Shipment:		October, 28, 2020	
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	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 103T Disposable Gown Model OG 103T 35 gsm 48" width and 62" length with towel.	5603	Pcs	2	138.39	TE/OG103T/1903	10-2019/09-2024	17.86	241.07
2	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603	Pcs	2	135.71	TE/OG102/2002	09-2020/08-2025	37.5	196.43
3	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090	Pcs	10	13.39	TE/FM3/2002	03-2020/02-2025	0	133.93
4	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090	Pair	50	7.62	M195001	01-2020/12-2023	1.9	285.71
5	Long Legging S/Cover Shoe Cover Long 20.5" Non Woven	6210	Pair	1	62.86	20SE-01	05-2020/04-2025	24.76	38.1
Net Total									₹ 895.24
Freight Charges									₹ 0
GST @ 5%									₹ 16.19
GST @ 12%									₹ 68.57
Grand Total									₹ 980

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 Details for : (INR)
Account No. : 13172020001243
IFSC Code : HDFC0000226

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Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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