

DISPATCH CHALLAN

Q2020211120 / O2020211168 / C2020211054

Bill to: Mr. Sanchit Puri Plot No. 727 Flot No. 1 Extension -1 Shalimar Garden Sahibabad ,Gaziabad,Uttar Pradesh 201005,India Mobile: 9821382202, 9821382202 Mr Sanchit Puri						Ship to: Mr. Sanchit Puri Plot No. 727 Flot No. 1 Extension -1 Shalimar Garden Sahibabad ,Gaziabad,Uttar Pradesh 201005,India Mobile: 9821382202, 9821382202 Mr Sanchit Puri			
Challan No.		C2020211054				Invoice No:			
Challan Date.		August, 06, 2020				Invoice Date:			
Customer Id:		499				Method Of Shipment:		By Hand	
Order No:		O2020211168				Date Of Shipment:		August, 06, 2020	
Sales Person:		Delhi				Docket No:		Sanchit sir	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : For Sample			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 105 (Reinforced) Disposable Gown Model OG 105 Reinforced 50 gsm, 48" width and 62" length.	5603 12 %	Pcs	1	250	TE/OG105/1701	09-2017/08-2022	250	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
Grand Total									₹ 0

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

Prepared by Delhi | 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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