

DISPATCH CHALLAN

Q2020211471 / O2020211527 / C2020211402

Bill to: Nanku Lal 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal						Ship to: Nanku Lal 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal			
Challan No.		C2020211402				Invoice No:		922	
Challan Date.		September, 24, 2020				Invoice Date:		September, 24, 2020	
Customer Id:		70				Method Of Shipment:			
Order No:		O2020211527				Date Of Shipment:		September, 24, 2020	
Sales Person:		Order Processing				Docket No:		NA	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By hand nankulal						Terms of Payments : 7 days credit			
Terms & Conditions : order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	10	135.71	TE/OG102/2002	09-2020/08-2025	37.5	982.14
Net Total									₹ 982.14
Freight Charges									₹ 0
GST @ 12%									₹ 117.86
Grand Total									₹ 1100

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 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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