

DISPATCH CHALLAN

Q2020211708 / O2020211771 / C2020211620

Bill to: Dr Lakhan Jalota High Court Clinic Prayagraj, Uttar Pradesh 211001, India Mobile: 9335020251, 9335020251 Dr Lakhan Jalota						Ship to: Dr Lakhan Jalota High Court Clinic Prayagraj, Uttar Pradesh 211001, India Mobile: 9335020251, 9335020251 Dr Lakhan Jalota			
Challan No.		C2020211620				Invoice No:			
Challan Date.		October, 28, 2020				Invoice Date:			
Customer Id:		1128				Method Of Shipment:		By Hand	
Order No:		O2020211771				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-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PGZY Protective Goggles Protective Goggles PGZY Protective Goggles	9004 12 %	Pcs	1	89.29	TE/PGZY/200501	05-2020/04-2025	0	89.29
2	Gloves Nitrile L 100 Nitrile Examination Gloves Powdered Free Size L Pack of 100	4015 12 %	Boxes	2	1116.07	TE/NEGL/200701	07-2020/06-2025	535.71	1160.71
3	KN 95 Face Mask, model KN 95	9018 5 %	Pcs	10	219.05	KN95-2090	03-2020/03-2023	123.81	952.38
Net Total									₹ 2202.38
Freight Charges									₹ 0
GST @ 5%									₹ 47.62
GST @ 12%									₹ 150
Grand Total									₹ 2400

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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