

### DISPATCH CHALLAN

**Q2021220094 / O2021220099 / C2021220079**

<b>Bill to:</b> <b>Dr. Chetan Kapoor</b> Civil Lines, Prayagraj, India Mobile: 9794511000 Dr Chetan Kapoor						<b>Ship to:</b> <b>Dr. Chetan Kapoor</b> Civil Lines, Prayagraj, India Mobile: 9794511000 Dr Chetan Kapoor			
<b>Challan No.</b>		C2021220079				<b>Invoice No:</b>			
<b>Challan Date.</b>		April, 09, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1152				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021220099				<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 hand						<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</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	<b>OG 102NS  </b> Disposable Gown   Model OG 102NS   50 gsm with 48" width and 62" length  Non Sterile	62103090	Pcs	25	123.81	TE/OG102NS/2101	01-2021/12-2025	34.29	2238.1
2	<b>Surgeon's Cap  </b> Surgeon's Cap  With Elastic Full line	62103090	Pcs	100	9.52	Surgeon's Cap	05-2020/04-2025	5.71	380.95
3	<b>SHOE COVER BLUE (NON WOVEN)24 GSM   SHOE COVER BLUE (NON WOVEN) 24 GSM</b>	62103090	Pair	50	7.62	M195001	01-2020/12-2023	2.86	238.1
<b>Net Total</b>									₹ 2857.15
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 142.86
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 3000.01

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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