

## DISPATCH CHALLAN

**Q2020211872 / O2020211941 / C2020211787**

<b>Bill to:</b> <b>Bharat Arora</b> Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415364806 Dr Bharat Arora						<b>Ship to:</b> <b>Bharat Arora</b> Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415364806 Dr Bharat Arora			
<b>Challan No.</b>		C2020211787				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 23, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		927				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211941				<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 customer						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> Order on call						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</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	OG 102   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length.	5603 12 %	Pcs	30	135.71	TE/OG102/2002	09-2020/08-2025	37.5	2946.43
<b>Net Total</b>									₹ 2946.43
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 353.57
<b>Grand Total</b>									₹ 3300

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
 Prepared by Manoj Pandey| Packed by

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

**Bank remittance charge shall be paid by payer(buyer)**

For Tarun Enterprises

Order Processing Team

This is a computer-generated document. No signature is required.