

DISPATCH CHALLAN

Q2020212307 / O2020212364 / C2020212202

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------|-------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------|-------------------|
| Bill to: Dr. Anurag Chauhan 3a / 4b Sukriti Vihar Drummond Road Near Sai Mandeer Civil Lines, Allahabad, Uttar Pradesh 211001, India Mobile: 9450605627 Dr Anurag Chauhan | | | | | | Ship to: Dr. Anurag Chauhan 3a / 4b Sukriti Vihar Drummond Road Near Sai Mandeer Civil Lines, Allahabad, Uttar Pradesh 211001, India Mobile: 9450605627 Dr Anurag Chauhan | | | |
| Challan No. | | C2020212202 | | | | Invoice No: | | | |
| Challan Date. | | January, 23, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 1176 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2020212364 | | | | Date Of Shipment: | | January, 23, 2021 | |
| Sales Person: | | ManojPandey | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : BY HAND MAHENDER | | | | | | Terms of Payments : CASH ON DELIVERY | | | |
| Terms & Conditions : | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Shoe Cover Poly (Blue) Shoe Cover Poly (Blue) | 39249090 18 % | Pair | 500 | 6.78 | TE/SCP/210101 | 01-2021/12-2025 | 3.22 | 1779.7 |
| 2 | Face Mask 3 ply - loop Face Mask 3 ply - loop, | 62103090 5 % | Pcs | 200 | 9.52 | TE/3FML/201201 | 12-2020/11-2025 | 3.81 | 1142.86 |
| Net Total | | | | | | | | | ₹ 2922.56 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 5% | | | | | | | | | ₹ 57.14 |
| GST @ 18% | | | | | | | | | ₹ 320.35 |
| Grand Total | | | | | | | | | ₹ 3300.05 |

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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