

DISPATCH CHALLAN

**Q2020211484 / O2020211539 / C2020211406**

<b>Bill to:</b> <b>Ai Airport Services Limited</b> Airport Services Limited Allahabad, U.p., Prayagraj, , Uttar Pradesh, India Mobile: 9984643404 Mr Kamal <b>GST No.:</b> 09AAECA6186G1ZH						<b>Ship to:</b> <b>Ai Airport Services Limited</b> Airport Services Limited Allahabad, U.p., Prayagraj, , Uttar Pradesh, India Mobile: 9984643404 Mr Kamal <b>GST No.:</b> 09AAECA6186G1ZH			
<b>Challan No.</b>		C2020211406				<b>Invoice No:</b>			
<b>Challan Date.</b>		September, 24, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1031				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211539				<b>Date Of Shipment:</b>		September, 24, 2020	
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<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	<b>OG 102NS</b>   Disposable Gown   Model OG 102NS   50 gsm with 48" width and 62" length  Non Sterile	62103090 5 %	Pcs	7	123.81	TE/OG102NS/2003	07-2020/06-2025	2.86	846.67
2	<b>Long Legging S/Cover</b>   Shoe Cover Long   20.5" Non Woven	6210 5 %	Pair	7	62.86	20SE-01	05-2020/04-2025	6.29	396
3	<b>Bouffant Cap 18</b>   Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	7	4.76	Bouffant Cap 18" Blue	07-2020/06-2025	1.9	20
<b>Net Total</b>									₹ 1262.67
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 63.13
<b>Grand Total</b>									₹ 1325.8

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