

DISPATCH CHALLAN

Q2021220139 / O2021220139 / C2021220112

Bill to: Mr. Subir Lal, Uttar Pradesh, India Mobile: 9873276496 Mr Subir Lal						Ship to: Mr. Subir Lal, Uttar Pradesh, India Mobile: 9873276496 Mr Subir Lal			
Challan No.		C2021220112				Invoice No:			
Challan Date.		April, 13, 2021				Invoice Date:			
Customer Id:		1401				Method Of Shipment:		By Hand	
Order No:		O2021220139				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		Customer	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand Customer						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Gloves Nitrile L 100 Nitrile Examination Gloves Powdered Free Size L Pack of 100	4015 12 %	Boxes	1	1116.07	TE/NEGL/200701	07-2020/06-2025	279.02	837.05
2	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorhexidine Gluconate & Ethyl Alcohol Solution	3004 12 %	Pcs	20	223.21	E000704-20	04-2020/03-2022	62.5	3214.29
3	Face Mask 3 ply loop With Melt Blown Face mask 3 Ply loop with Melt Blown Soft & Sturdy Earloops	62103090 5 %	Pcs	50	11.43	TE/3FMFL/210201	02-2021/01-2026	4.76	333.34
Net Total									₹ 4384.68
Freight Charges									₹ 0
GST @ 5%									₹ 16.67
GST @ 12%									₹ 486.16
GST @ 18%									₹ 0
Grand Total									₹ 4887.51

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

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Order Processing Team

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