

DISPATCH CHALLAN

Q2020211361 / O2020211407 / C2020211287

Bill to: Y. D. Balsons 1a/1a Hashimpur Road Balsons Crossing Allahabad, Uttar Pradesh 211002, India Mobile: 9793143006 Mr Sirs / Madam GST No.: 09AABF7Y2955R1ZA Drug Licence no.: UP70200000339 / UP70210000339						Ship to: Y. D. Balsons 1a/1a Hashimpur Road Balsons Crossing Allahabad, Uttar Pradesh 211002, India Mobile: 9793143006 Mr Sirs / Madam GST No.: 09AABF7Y2955R1ZA Drug Licence no.: UP70200000339 / UP70210000339			
Challan No.		C2020211287				Invoice No:			
Challan Date.		September, 05, 2020				Invoice Date:			
Customer Id:		894				Method Of Shipment:		By Hand	
Order No:		O2020211407				Date Of Shipment:		September, 05, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Safety Protective Kit PK 101 Safety - Protective Kit PK 101 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover short Pouch sanitizer Wipe Examination gloves (1 pair) & Garbage bag	90185090 12 %	Pcs	20	312.5	TE/PK101/200802	08-2020/07-2025	111.61	4017.86
Net Total									₹ 4017.86
Freight Charges									₹ 0
GST @ 12%									₹ 482.14
Grand Total									₹ 4500

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

Prepared by Order Processing| 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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