

DISPATCH CHALLAN
Q2020210246 / O2020210241 / C2020210236

| | | | | | | | | | |
|--|---|----------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Rakesh Raj Sardar Patel Marg Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9335150576 Dr Rakesh Raj | | | | | | Ship to: Rakesh Raj Sardar Patel Marg Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9335150576 Dr Rakesh Raj | | | |
| Challan No. | | C2020210236 | | | | Invoice No: | | 187 | |
| Challan Date. | | May, 07, 2020 | | | | Invoice Date: | | May, 08, 2020 | |
| Customer Id: | | 941 | | | | Method Of Shipment: | | | |
| Order No: | | O2020210241 | | | | Date Of Shipment: | | May, 08, 2020 | |
| Sales Person: | | | | | | Docket No: | | NA | |
| Dispatched From: | | Allahabad | | | | SB Number: | | NA | |
| 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 | Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50 | 4015 12 % | Boxes | 1 | 276.79 | 022020 2629L | 05-2020/04-2025 | 40.18 | 236.61 |
| Net Total | | | | | | | | | ₹ 236.61 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 28.39 |
| Grand Total | | | | | | | | | ₹ 265 |

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

Remit to:
Payment : 100% T/T(wire)
Beneficiary's Name : Tarun Enterprises
Bank Name : Standard Chartered Bank (Rupee)
Bank Address : Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)
Account No. : 62505001845
IFSC Code : SCBL0036044

For Tarun Enterprises

Order Processing Team

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