

DISPATCH CHALLAN

Q2020212338 / O2020212402 / C2020212229

Bill to: Dr. Anoop Chauhan 148 Attarsuiya Allahabad, Allahabad, Uttar Pradesh 211003, India Mobile: 9935548460 Email: dranoopchauhan@yahoo.co.in Dr Anoop Chauhan						Ship to: Dr. Anoop Chauhan 148 Attarsuiya Allahabad, Allahabad, Uttar Pradesh 211003, India Mobile: 9935548460 Email: dranoopchauhan@yahoo.co.in Dr Anoop Chauhan			
Challan No.		C2020212229				Invoice No:			
Challan Date.		January, 28, 2021				Invoice Date:			
Customer Id:		15				Method Of Shipment:		By Hand	
Order No:		O2020212402				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		Y.K.Gupta	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	20	135.71	TE/OG102/2002	09-2020/08-2025	28.57	2142.86
2	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	Pair	100	7.62	M195001	01-2020/12-2023	3.33	428.57
Net Total									₹ 2571.43
Freight Charges									₹ 0
GST @ 5%									₹ 21.43
GST @ 12%									₹ 257.14
GST @ 18%									₹ 0
Grand Total									₹ 2850

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

DISPATCH CHALLAN

Q2020212338 / O2020212402 / C2020212229

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