

## DISPATCH CHALLAN

**Q2021220302 / O2021220320 / C2021220288**

|  |  |                 |             |            |             |  |                        |                      |                   |
|--|--|-----------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Dr. Chetan Kapoor</b><br>Civil Lines, Prayagraj, India<br>Mobile: 9794511000<br>Dr Chetan Kapoor |  |                 |             |            |             | <b>Ship to:</b><br><b>Dr. Chetan Kapoor</b><br>Civil Lines, Prayagraj, India<br>Mobile: 9794511000<br>Dr Chetan Kapoor |                        |                      |                   |
| <b>Challan No.</b>   |  | C2021220288     |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |  | April, 29, 2021 |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |  | 1152            |             |            |             | <b>Method Of Shipment:</b>   |                        | By Hand              |                   |
| <b>Order No:</b>   |  | O2021220320     |             |            |             | <b>Date Of Shipment:</b>   |                        | April, 29, 2021      |                   |
| <b>Sales Person:</b>   |  | ChandreshSingh  |             |            |             | <b>Docket No:</b>  |                        |                      |                   |
| <b>Dispatched From:</b>  |  | Allahabad       |             |            |             | <b>SB Number:</b>  |                        |                      |                   |
| <b>Terms of Delivery :</b> By Hand   |  |                 |             |            |             | <b>Terms of Payments :</b> Advance   |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> oRDER ON PHONE CALL  |  |                 |             |            |             | <b>Special Information :</b>   |                        |                      |                   |
| <b>S.N.</b>  | <b>Product Description</b>   | <b>HSN</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 105 (Reinforced)</b><br>  Disposable Gown  <br>Model OG 105<br>Reinforced  50 gsm,<br>48" width and 62"<br>length. | 5603            | Pcs         | 50         | 250         | TE/OG105/1701  | 09-2017/08-2022        | 92.86                | 7857.15           |
| 2  | <b>Shoe Cover Poly (Blue)</b>   Shoe Cover<br>Poly (Blue)  | 39249090        | Pair        | 50         | 6.78        | TE/SCP/210201  | 02-2021/01-2026        | 6.78                 | 0                 |
| 3  | <b>Face Mask 3 ply loop With Melt Blown</b>  <br>Face mask 3 Ply loop<br>with Melt Blown   Soft<br>& Sturdy Earloops     | 62103090        | Pcs         | 50         | 11.43       | TE/3FMFL/210402  | 04-2021/03-2026        | 11.43                | 0                 |
| <b>Net Total</b>   |  |                 |             |            |             |  |                        |                      | ₹ 7857.15         |
| <b>Freight Charges</b>   |  |                 |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 5%</b>  |  |                 |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 12%</b>   |  |                 |             |            |             |  |                        |                      | ₹ 942.86          |
| <b>GST @ 18%</b>   |  |                 |             |            |             |  |                        |                      | ₹ 0               |
| <b>Grand Total</b>   |  |                 |             |            |             |  |                        |                      | ₹ 8800.01         |

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

DISPATCH CHALLAN

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Order Processing Team

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