

DISPATCH CHALLAN

Q2020211512 / O2020211568 / C2020211431

Bill to: Luthra Distributors 27/32 Laxminarayan Market Leader Road Allahabad, Allahabad, Uttar Pradesh, India Mobile: 9453029554 Mr Luthra Distributors GST No.: 09AAEFL6179M1ZM Drug Licence no.: up 70 20 B000457 - UP 70 21 B000456						Ship to: Luthra Distributors 27/32 Laxminarayan Market Leader Road Allahabad, Allahabad, Uttar Pradesh, India Mobile: 9453029554 Mr Luthra Distributors GST No.: 09AAEFL6179M1ZM Drug Licence no.: up 70 20 B000457 - UP 70 21 B000456			
Challan No.		C2020211431				Invoice No:		937	
Challan Date.		September, 28, 2020				Invoice Date:		September, 28, 2020	
Customer Id:		846				Method Of Shipment:			
Order No:		O2020211568				Date Of Shipment:		September, 28, 2020	
Sales Person:		Order Processing				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 M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	4015 12 %	Pkt	10	348.21	TE/LEGM/200901	09-2020/08-2025	156.7	1915.18
Net Total									₹ 1915.18
Freight Charges									₹ 0
GST @ 12%									₹ 229.82
Grand Total									₹ 2145

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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