

### DISPATCH NOTE

**Q2020210748 / O2020210783 / C2020210714**

Thank You for valued order.				
<b>Bill to:</b> <b>Ai Airport Services Limited</b> Airport Services Limited Allahabad, U.p., Prayagraj, , Uttar Pradesh, India <b>GST No.:</b> 09AAECA6186G1ZH		<b>Ship to:</b> <b>Ai Airport Services Limited</b> Airport Services Limited Allahabad, U.p., Prayagraj, , Uttar Pradesh, India <b>GST No.:</b> 09AAECA6186G1ZH		
<b>Challan No.</b>	C2020210714	<b>Invoice No:</b>	479	
<b>Challan Date.</b>	June, 24, 2020	<b>Invoice Date:</b>	June, 24, 2020	
<b>Customer Id:</b>	1031	<b>Method Of Shipment:</b>		
<b>Order No:</b>	O2020210783	<b>Date Of Shipment:</b>	June, 24, 2020	
<b>Sales Person:</b>	ChandreshSingh	<b>Docket No:</b>	NA	
<b>Dispatched From:</b>	Allahabad	<b>SB Number:</b>	NA	
<b>Terms of Delivery :</b> By Hand Office Staff		<b>Terms of Payments :</b> Cash on delivery		
<b>Special Information :</b>		<b>Terms &amp; Conditions :</b> Order Against Phone call		
<b>S.N.</b>	<b>Product Description</b>		<b>Unit</b>	<b>Qty</b>
1	<b>OG 102NS</b>   Disposable Gown   Model OG 102NS   50 gsm with 48" width and 62" length  Non Sterile		Pcs	15
2	<b>Long Legging S/Cover</b>   Shoe Cover Long   20.5" Non Woven		Pair	15
3	<b>Bouffant Cap 18</b>   Bouffant Cap 18" White or Blue		Pcs	15

Doc No. TE/F-7.5-07 For Tarun Enterprises  
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

Order Processing Team

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