

DISPATCH CHALLAN
Q2020211944 / O2020212011 / C2020211857

<b>Bill to:</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						<b>Ship to:</b> <b>Dr. Atul</b> Allahabad			
<b>Challan No.</b>		C2020211857				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 02, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		829				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020212011				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<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> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on 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>Gloves Nitrile L 100</b>   Nitrile Examination Gloves Powdered Free  Size L   Pack of 100	4015	Boxes	1	1116.07	TE/NEGL/200701	07-2020/06-2025	535.71	580.36
2	<b>SCH MB 100</b>   Schirmer Tear Test Ophthalmic strip SCH MB 100   box of 100 strip.	90185090	Boxes	5	258.93	TE/SCH MB/2001	01-2020/12-2024	116.07	714.29
<b>Net Total</b>									₹ 1294.65
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 155.36
<b>Grand Total</b>									₹ 1450.01

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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