

## DISPATCH CHALLAN

**Q2020210809 / O2020210841 / C2020210769**

<b>Bill to:</b> <b>Prayag Pharmacy</b> 49 Stainley Road Near T. B. Sapru Hospital Allahabad, Uttar Pradesh, India Mobile: 9935616956 Mr Sirs / Madam <b>GST No.:</b> 09AAIFM359Q1Z9 Drug Licence no.: 1/20/254, 1/21/264					<b>Ship to:</b> <b>Prayag Pharmacy</b> 49 Stainley Road Near T. B. Sapru Hospital Allahabad, Uttar Pradesh, India Mobile: 9935616956 Mr Sirs / Madam <b>GST No.:</b> 09AAIFM359Q1Z9 Drug Licence no.: 1/20/254, 1/21/264				
<b>Challan No.</b>					<b>Invoice No:</b>				
<b>Challan Date.</b>					<b>Invoice Date:</b>				
<b>Customer Id:</b>					<b>Method Of Shipment:</b>				
<b>Order No:</b>					<b>Date Of Shipment:</b>				
<b>Sales Person:</b>					<b>Docket No:</b>				
<b>Dispatched From:</b>					<b>SB Number:</b>				
<b>Terms of Delivery :</b>					<b>Terms of Payments :</b>				
<b>Terms &amp; Conditions :</b>					<b>Special Information :</b>				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Gloves Nitrile L 100   Nitrile Examination Gloves Powdered Free  Size L   Pack of 100	4015 12 %	Boxes	2	1116.07	ASR 0919	09-2019/08-2024	589.29	1053.57
<b>Net Total</b>									₹ 1053.57
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 126.43
<b>Grand Total</b>									₹ 1180

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE:  
 Prepared by Tarun Jaggi| Packed by

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	62505001845
<b>Bank Name :</b>	Standard Chartered Bank (Rupee)	<b>IFSC Code :</b>	SCBL0036044
<b>Bank Address :</b>	Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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