

DISPATCH CHALLAN

Q2020212155 / O2020212230 / C2020212057

Bill to: Nayan Jyoti 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare						Ship to: Nayan Jyoti 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare			
Challan No.		C2020212057				Invoice No:		1310	
Challan Date.		December, 30, 2020				Invoice Date:		December, 30, 2020	
Customer Id:		19				Method Of Shipment:			
Order No:		O2020212230				Date Of Shipment:		December, 30, 2020	
Sales Person:		ManojPandey				Docket No:		Chandresh Singh	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By Hand						Terms of Payments : On delivery			
Terms & Conditions : Order Against Visit						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	20	135.71	TE/OG102/2002	09-2020/08-2025	46.43	1785.71
2	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	8	83.9	TE/WIPE/3450	09-2020/08-2025	33.9	400
3	Sachet Hand Cleanser Hand Cleanser 1.5 ml Pouch / Sachet	3401 18 %	Pcs	100	5.85	YC-264	04-2020/03-2022	4.58	127.12
Net Total									₹ 2312.83
Freight Charges									₹ 0
GST @ 12%									₹ 214.29
GST @ 18%									₹ 94.88
Grand Total									₹ 2622

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
 Prepared by Manoj Pandey | Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

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Order Processing Team

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