

DISPATCH CHALLAN

Q2021220298 / O2021220317 / C2021220284

Bill to: Dr. Akash Puri Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 1111111111 Dr Akash Puri						Ship to: Dr. Akash Puri Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 1111111111 Dr Akash Puri			
Challan No.		C2021220284				Invoice No:			
Challan Date.		April, 28, 2021				Invoice Date:			
Customer Id:		1385				Method Of Shipment:		By Hand	
Order No:		O2021220317				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
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 L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015 12 %	Pkt	1	392.86	MA/2122/017	04-2021/03-2026	98.21	294.64
2	Face Shield OP-9 Protective Face Shield.	3920 18 %	Pcs	10	101.69	TE/OP09/200501	05-2020/04-2025	50.85	508.47
Net Total									₹ 803.11
Freight Charges									₹ 0
GST @ 12%									₹ 35.36
GST @ 18%									₹ 91.52
Grand Total									₹ 929.99

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

DISPATCH CHALLAN

Q2021220298 / O2021220317 / C2021220284

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