

DISPATCH CHALLAN

Q2021220496 / O2021220501 / C2021220442

|   |  |                 |      |     |       |  |                 |               |            |
|---|--|-----------------|------|-----|-------|--|-----------------|---------------|------------|
| <b>Bill to:</b><br><b>Amit Deep Motors (nexa)</b><br>Civil Line<br><br>Allahabad, Prayagraj, Uttar Pradesh, India<br>Mobile: 9621381389<br>Mr Sumit Kesarwani |  |                 |      |     |       | <b>Ship to:</b><br><b>Amit Deep Motors (nexa)</b><br>Civil Line<br><br>Allahabad, Prayagraj, Uttar Pradesh, India<br>Mobile: 9621381389<br>Mr KesarwaniSumit |                 |               |            |
| <b>Challan No.</b>  |  | C2021220442     |      |     |       | <b>Invoice No:</b>   |                 |               |            |
| <b>Challan Date.</b>  |  | June, 03, 2021  |      |     |       | <b>Invoice Date:</b>   |                 |               |            |
| <b>Customer Id:</b>   |  | 1454            |      |     |       | <b>Method Of Shipment:</b>   |                 | By Hand       |            |
| <b>Order No:</b>  |  | O2021220501     |      |     |       | <b>Date Of Shipment:</b>   |                 |               |            |
| <b>Sales Person:</b>  |  | ChandreshSingh  |      |     |       | <b>Docket No:</b>  |                 | Customer      |            |
| <b>Dispatched From:</b>   |  | Allahabad       |      |     |       | <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   | Face Mask 3 ply loop With Melt Blown   Face mask 3 Ply loop with Melt Blown   Soft & Sturdy Earloops | 62103090<br>5 % | Pcs  | 49  | 11.43 | TE/3FMFL/210402  | 04-2021/03-2026 | 5.24          | 303.33     |
| Net Total   |  |                 |      |     |       |  |                 |               | ₹ 303.33   |
| Freight Charges   |  |                 |      |     |       |  |                 |               | ₹ 0        |
| GST @ 5%  |  |                 |      |     |       |  |                 |               | ₹ 15.17    |
| GST @ 18%   |  |                 |      |     |       |  |                 |               | ₹ 0        |
| Grand Total   |  |                 |      |     |       |  |                 |               | ₹ 318.5    |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
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

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