

### DISPATCH CHALLAN

**Q2021220945 / O2021220912 / C2021220882**

<b>Bill to:</b> <b>Dr. Pramod Kumar</b> Flat No. 506 Gorakhdham Enclave Nathamalpur Gorakhnath Road,Gorakhpur,Uttar Pradesh 273015,India Mobile: 8318455346 Dr Pramod Kumar						<b>Ship to:</b> <b>Dr. Pramod Kumar</b> Flat No. 506 Gorakhdham Enclave Nathamalpur Gorakhnath Road,Gorakhpur,Uttar Pradesh 273015,India Mobile: 8318455346 Dr Pramod Kumar			
<b>Challan No.</b>		C2021220882				<b>Invoice No:</b>		D 21-22/528	
<b>Challan Date.</b>		August, 25, 2021				<b>Invoice Date:</b>		August, 25, 2021	
<b>Customer Id:</b>		1572				<b>Method Of Shipment:</b>		Trackon	
<b>Order No:</b>		O2021220912				<b>Date Of Shipment:</b>		August, 25, 2021	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		500152219793	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>		NA	
<b>Terms of Delivery :</b> By courier on dot						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> Actual freight charge						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</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>OG 102</b>   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length.	5603 12 %	Pcs	20	135.71	TE/OG102/2103	04-2021/03-2026	40.71	1900
2	<b>TS 1080</b>   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	50	40.18	TE/TS1080/2103	08-2021/07-2026	17.86	1116.08
<b>Net Total</b>									₹ 3016.08
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 361.93
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 3378.01

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)

**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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