

DISPATCH CHALLAN

Q2020212485 / O2020212545 / C2020212378

Bill to: Dr. Abhishek Sharan 4 PC Banerji Road, Allenganj Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 9450618211 Email: docsharan@gmail.com Dr Abhishek Sharan						Ship to: Dr. Abhishek Sharan 4 PC Banerji Road, Allenganj Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 9450618211 Email: docsharan@gmail.com Dr Abhishek Sharan			
Challan No.		C2020212378				Invoice No:			
Challan Date.		February, 13, 2021				Invoice Date:			
Customer Id:		13				Method Of Shipment:		By Hand	
Order No:		O2020212545				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		Manoj pandey	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Gloves Nitrile M 100 Nitrile Examination Gloves Powdered Free Size M Pack of 100	4015 12 %	Boxes	1	1116.07	TE/NEGM/200701	07-2020/06-2025	401.79	714.29
2	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorhexidine Gluconate & Ethyl Alcohol Solution	3004 18 %	Pcs	1	2118.64	E08VD04-20	04-2020/03-2022	1101.69	1016.95
Net Total									₹ 1731.24
Freight Charges									₹ 0
GST @ 12%									₹ 85.71
GST @ 18%									₹ 183.05
Grand Total									₹ 2000

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

DISPATCH CHALLAN

Q2020212485 / O2020212545 / C2020212378

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