

DISPATCH CHALLAN

Q2020212281 / O2020212340 / C2020212167

Bill to: Deepak Agarwal 427 Sunlight Colony No-1,Delhi 110014,India Mobile: 96540848818 Mr Deepak Agarwal						Ship to: Deepak Agarwal 427 Sunlight Colony No-1,Delhi 110014,India Mobile: 96540848818 Mr Deepak Agarwal			
Challan No.		C2020212167				Invoice No:		NA	
Challan Date.		January, 16, 2021				Invoice Date:		January, 16, 2021	
Customer Id:		407				Method Of Shipment:			
Order No:		O2020212340				Date Of Shipment:		January, 16, 2021	
Sales Person:		Delhi				Docket No:		Deepak ji	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Only Sample Purpose						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK 04 Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover-poly	90185090 12 %	Pcs	1	25	TE/PK 04/200501	05-2020/04-2025	25	0
2	PK 03 Safety Protective Kit PK 03 consisting of one each, Bouffant cap, 3ply Face mask, Wipes, 2 pcs Sanitizer Pouch & One pair Examination Gloves.	90185090 12 %	Pcs	1	53.57	TE/PK 03/200501	05-2020/04-2025	53.57	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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