

DISPATCH CHALLAN

Q2021220181 / O2021220182 / C2021220164

Bill to: Dr. Chetan Kapoor Civil Lines, Prayagraj, India Mobile: 9794511000 Dr Chetan Kapoor						Ship to: Dr. Chetan Kapoor Civil Lines, Prayagraj, India Mobile: 9794511000 Dr Chetan Kapoor			
Challan No.		C2021220164				Invoice No:			
Challan Date.		April, 16, 2021				Invoice Date:			
Customer Id:		1152				Method Of Shipment:		By Hand	
Order No:		O2021220182				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	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090	Pcs	30	123.81	TE/OG102NS/2101	01-2021/12-2025	23.81	3000
Net Total									₹ 3000
Freight Charges									₹ 0
GST @ 5%									₹ 150
GST @ 18%									₹ 0
Grand Total									₹ 3150

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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