

DISPATCH CHALLAN

Q2020211977 / O2020212050 / C2020211892

Bill to: 32 Pearls Dental Care 32 Baba Halwai Chauraha Ashoknagar Allahabad Allahabad, Allahabad, Uttar Pradesh 21101, India Mobile: 9235410558 Dr Rahul Mathur						Ship to: 32 Pearls Dental Care 32 Baba Halwai Chauraha Ashoknagar Allahabad Allahabad, Allahabad, Uttar Pradesh 21101, India Mobile: 9235410558 Dr Rahul Mathur			
Challan No.		C2020211892				Invoice No:			
Challan Date.		December, 07, 2020				Invoice Date:			
Customer Id:		224				Method Of Shipment:		By Hand	
Order No:		O2020212050				Date Of Shipment:		December, 07, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
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 Face Mask 3 ply - loop,	62103090 5 %	Pcs	200	9.52	TE/3FML/200802	08-2020/07-2025	2.52	1400
Net Total									₹ 1400
Freight Charges									₹ 0
GST @ 5%									₹ 70
Grand Total									₹ 1470

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

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