

DISPATCH CHALLAN

Q2021220336 / O2021220355 / C2021220314

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash							Ship to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash				
Challan No.		C2021220314					Invoice No:				
Challan Date.		May, 06, 2021					Invoice Date:				
Customer Id:		829					Method Of Shipment:		By Hand		
Order No:		O2021220355					Date Of Shipment:				
Sales Person:		Order Processing					Docket No:				
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery :							Terms of Payments :				
Terms & Conditions :							Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Safety Protective Kit PK 102 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover long Pouch sanitizer Wipe Examination gloves (1 Pair) &Garbage bag	90185090	Pcs	5	366.07	TE/PK102/210402	04-2021/03-2026	205.36	803.57		
2	OXY99 OXY99 OXYGEN CAN	90192010	Pcs	1	445.54	IM.0-M247-06	12-2020/11-2022	0	445.54		
Net Total									₹ 1249.11		
Freight Charges									₹ 0		
GST @ 12%									₹ 149.89		
GST @ 18%									₹ 0		
Grand Total									₹ 1399		

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