

DISPATCH CHALLAN

Q2020212169 / O2020212244 / C2020212070

Bill to: Dr. S.s. Gupta 54/1 B Block Vinay Khand Gomati Nagar, Lucknow, Uttar Pradesh, India Mobile: 9852012869 Dr S.s. Gupta						Ship to: Dr. S.s. Gupta 54/1 B Block Vinay Khand Gomati Nagar, Lucknow, Uttar Pradesh, India Mobile: 9852012869 Dr S.s. Gupta			
Challan No.		C2020212070				Invoice No:			
Challan Date.		December, 31, 2020				Invoice Date:			
Customer Id:		1270				Method Of Shipment:		On Dot	
Order No:		O2020212244				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		18000311405	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By bus						Terms of Payments : 7 days credit			
Terms & Conditions : Order pn call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	50	135.71	TE/OG102/2002	09-2020/08-2025	46.43	4464.29
Net Total									₹ 4464.29
Freight Charges									₹ 0
GST @ 12%									₹ 535.71
Grand Total									₹ 5000

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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