

DISPATCH CHALLAN

Q2020211626 / O2020211688 / C2020211547

Bill to: Luthra Distributors 27/32 Laxminarayan Market Leader Road Allahabad, Allahabad, Uttar Pradesh, India Mobile: 9453029554 Mr Luthra Distributors GST No.: 09AAEFL6179M1ZM Drug Licence no.: up 70 20 B000457 - UP 70 21 B000456						Ship to: Luthra Distributors 27/32 Laxminarayan Market Leader Road Allahabad, Allahabad, Uttar Pradesh, India Mobile: 9453029554 Mr Luthra Distributors GST No.: 09AAEFL6179M1ZM Drug Licence no.: up 70 20 B000457 - UP 70 21 B000456			
Challan No.						Invoice No:			
Challan Date.						Invoice Date:			
Customer Id:						Method Of Shipment:			
Order No:						Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:						SB Number:			
Terms of Delivery :						Terms of Payments : payment on delivery			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	4015 12 %	Pkt	12	375	TE/LEGM/201001	10-2020/09-2025	168.75	2475
Net Total									₹ 2475
Freight Charges									₹ 0
GST @ 12%									₹ 297
Grand Total									₹ 2772

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

DISPATCH CHALLAN

Q2020211626 / O2020211688 / C2020211547

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