

DISPATCH CHALLAN

Q2020211720 / O2020211787 / C2020211637

Bill to: Bharat Arora Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415364806 Dr Bharat Arora						Ship to: Bharat Arora Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415364806 Dr Bharat Arora			
Challan No.		C2020211637				Invoice No:			
Challan Date.		October, 31, 2020				Invoice Date:			
Customer Id:		927				Method Of Shipment:		By Hand	
Order No:		O2020211787				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : advance			
Terms & Conditions :						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	20	98.21	TE/OG102/2002	09-2020/08-2025	0	1964.29
Net Total									₹ 1964.29
Freight Charges									₹ 0
GST @ 12%									₹ 235.71
Grand Total									₹ 2200

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.