

DISPATCH CHALLAN

**Q2020210808 / O2020210839 / C2020210767**

|  |  |                  |             |            |             |  |                        |                      |                   |
|--|--|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Ai Airport Services Limited</b><br>Airport Services Limited<br>Allahabad, U.p., Prayagraj, , Uttar Pradesh, India<br>Mobile: 9984643404<br>Mr Kamal<br><b>GST No.:</b> 09AAECA6186G1ZH |  |                  |             |            |             | <b>Ship to:</b><br><b>Ai Airport Services Limited</b><br>Airport Services Limited<br>Allahabad, U.p., Prayagraj, , Uttar Pradesh, India<br>Mobile: 9984643404<br>Mr Kamal<br><b>GST No.:</b> 09AAECA6186G1ZH |                        |                      |                   |
| <b>Challan No.</b>   |  | C2020210767      |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |  | July, 01, 2020   |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |  | 1031             |             |            |             | <b>Method Of Shipment:</b>   |                        | By Hand              |                   |
| <b>Order No:</b>   |  | O2020210839      |             |            |             | <b>Date Of Shipment:</b>   |                        | July, 01, 2020       |                   |
| <b>Sales Person:</b>   |  | Order Processing |             |            |             | <b>Docket No:</b>  |                        |                      |                   |
| <b>Dispatched From:</b>  |  | Allahabad        |             |            |             | <b>SB Number:</b>  |                        |                      |                   |
| <b>Terms of Delivery :</b>   |  |                  |             |            |             | <b>Terms of Payments :</b>   |                        |                      |                   |
| <b>Terms &amp; Conditions :</b>  |  |                  |             |            |             | <b>Special Information :</b>   |                        |                      |                   |
| <b>S.N.</b>  | <b>Product Description</b>   | <b>HSN-GST</b>   | <b>Unit</b> | <b>Qty</b> | <b>Rate</b> | <b>Batch No</b>  | <b>Mfg Dt./Exp Dt.</b> | <b>Discount/Unit</b> | <b>Net Amount</b> |
| 1  | <b>OG 102NS</b>   Disposable Gown   Model OG 102NS   50 gsm with 48" width and 62" length  Non Sterile | 62103090<br>5 %  | Pcs         | 7          | 123.81      | TE/OG102NS/2002  | 06-2020/05-2025        | 2.86                 | 846.67            |
| 2  | <b>Long Legging S/Cover</b>   Shoe Cover Long   20.5" Non Woven  | 6210<br>5 %      | Pair        | 7          | 62.86       | 20SE-01  | 05-2020/04-2025        | 6.29                 | 396               |
| <b>Net Total</b>   |  |                  |             |            |             |  |                        |                      | ₹ 1242.67         |
| <b>Freight Charges</b>   |  |                  |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 5%</b>  |  |                  |             |            |             |  |                        |                      | ₹ 62.13           |
| <b>Grand Total</b>   |  |                  |             |            |             |  |                        |                      | ₹ 1304.8          |

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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