

DISPATCH CHALLAN

Q2021220295 / O2021220313 / C2021220280

Bill to: Dr. Chetan Kapoor Civil Lines, Prayagraj, India Mobile: 9794511000 Dr Chetan Kapoor						Ship to: Dr. Chetan Kapoor Civil Lines, Prayagraj, India Mobile: 9794511000 Dr Chetan Kapoor			
Challan No.		C2021220280				Invoice No:			
Challan Date.		April, 28, 2021				Invoice Date:			
Customer Id:		1152				Method Of Shipment:		By Hand	
Order No:		O2021220313				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : Same days			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 105 (Reinforced) Disposable Gown Model OG 105 Reinforced 50 gsm, 48" width and 62" length.	5603	Pcs	20	250	TE/OG105/1701	09-2017/08-2022	71.43	3571.43
2	Face Mask 3 ply loop With Melt Blown Face mask 3 Ply loop with Melt Blown Soft & Sturdy Earloops	62103090	Pcs	500	11.43	TE/3FMFL/210402	04-2021/03-2026	6.67	2380.95
Net Total									₹ 5952.38
Freight Charges									₹ 0
GST @ 5%									₹ 119.05
GST @ 12%									₹ 428.57
GST @ 18%									₹ 0
Grand Total									₹ 6500

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

Prepared by Chandresh Singh| 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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