

## DISPATCH CHALLAN

**Q2020211066 / O2020211120 / C2020211016**

| <b>Bill to:</b><br><b>Mr. Sanchit Puri</b><br>Plot No. 727 Flot No. 1<br>Extension -1<br>Shalimar Garden<br>Sahibabad ,Gaziabad,Uttar Pradesh<br>201005,India<br>Mobile: 9821382202, 9821382202<br>Mr Sanchit Puri |  |                 |      |     |        | <b>Ship to:</b><br><b>Mr. Sanchit Puri</b><br>Plot No. 727 Flot No. 1<br>Extension -1<br>Shalimar Garden<br>Sahibabad ,Gaziabad,Uttar Pradesh<br>201005,India<br>Mobile: 9821382202, 9821382202<br>Mr Sanchit Puri |                 |               |            |  |  |
|--|--|-----------------|------|-----|--------|--|-----------------|---------------|------------|--|--|
| <b>Challan No.</b>   |  | C2020211016     |      |     |        | <b>Invoice No:</b>   |                 |               |            |  |  |
| <b>Challan Date.</b>   |  | July, 29, 2020  |      |     |        | <b>Invoice Date:</b>   |                 |               |            |  |  |
| <b>Customer Id:</b>  |  | 499             |      |     |        | <b>Method Of Shipment:</b>   |                 | By Hand       |            |  |  |
| <b>Order No:</b>   |  | O2020211120     |      |     |        | <b>Date Of Shipment:</b>   |                 |               |            |  |  |
| <b>Sales Person:</b>   |  | Delhi           |      |     |        | <b>Docket No:</b>  |                 | sanchit sir   |            |  |  |
| <b>Dispatched From:</b>  |  | Delhi           |      |     |        | <b>SB Number:</b>  |                 |               |            |  |  |
| <b>Terms of Delivery :</b>   |  |                 |      |     |        | <b>Terms of Payments :</b>   |                 |               |            |  |  |
| <b>Terms &amp; Conditions :</b>  |  |                 |      |     |        | <b>Special Information :</b> For Sample  |                 |               |            |  |  |
| S.N.   | Product Description  | HSN-GST         | Unit | Qty | Rate   | Batch No   | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |  |  |
| 1  | <b>OG 102</b>   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length.                 | 5603<br>12 %    | Pcs  | 1   | 135.71 | TE/OG102/2001  | 02-2020/01-2025 | 135.71        | 0          |  |  |
| 2  | <b>OG 102NS</b>   Disposable Gown   Model OG 102NS   50 gsm with 48" width and 62" length  Non Sterile | 62103090<br>5 % | Pcs  | 1   | 123.81 | TE/OG102NS/2002  | 06-2020/05-2025 | 123.81        | 0          |  |  |
| <b>Net Total</b>   |  |                 |      |     |        |  |                 |               | ₹ 0        |  |  |
| <b>Freight Charges</b>   |  |                 |      |     |        |  |                 |               | ₹ 0        |  |  |
| <b>GST @ 5%</b>  |  |                 |      |     |        |  |                 |               | ₹ 0        |  |  |
| <b>GST @ 12%</b>   |  |                 |      |     |        |  |                 |               | ₹ 0        |  |  |
| <b>Grand Total</b>   |  |                 |      |     |        |  |                 |               | ₹ 0        |  |  |

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

Prepared by Delhi | 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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