

### DISPATCH CHALLAN

**Q2020211313 / O2020211354 / C2020211263**

|   |   |                     |             |            |             |   |                        |                      |                   |
|---|---|---------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Kanishka Medical Store, Kanpur, India</b><br>Mobile: 9415330718 |   |                     |             |            |             | <b>Ship to:</b><br><b>Adarsh Hospital</b><br>Karrhi, Barra World Bank,<br>Barra, Kanpur,<br>Uttar Pradesh 208027<br>Mobile: 9415330718<br>Dr Yashwant Singh |                        |                      |                   |
| <b>Challan No.</b>  |   | C2020211263         |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |   | September, 02, 2020 |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |   | 1141                |             |            |             | <b>Method Of Shipment:</b>  |                        | On Dot               |                   |
| <b>Order No:</b>  |   | O2020211354         |             |            |             | <b>Date Of Shipment:</b>  |                        | September, 02, 2020  |                   |
| <b>Sales Person:</b>  |   | ManojPandey         |             |            |             | <b>Docket No:</b>   |                        | 18000116091          |                   |
| <b>Dispatched From:</b>   |   | Allahabad           |             |            |             | <b>SB Number:</b>   |                        |                      |                   |
| <b>Terms of Delivery :</b> By Courier   |   |                     |             |            |             | <b>Terms of Payments :</b> 7 days credit  |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> Order on call   |   |                     |             |            |             | <b>Special Information :</b>  |                        |                      |                   |
| <b>S.N.</b>   | <b>Product Description</b>  | <b>HSN</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>Safety Protective Kit</b><br> PK 101   Safety -<br>Protective Kit   PK 101  <br>consisting of one each<br>Wrap around gown<br> Surgeon cap 3 ply face<br>mask Shoe cover short <br>Pouch sanitizer Wipe<br> Examination gloves (1<br>pair) & Garbage bag | 90185090            | Pcs         | 100        | 156.25      | TE/PK101/200802   | 08-2020/07-2025        | 0                    | 15625             |
| <b>Net Total</b>  |   |                     |             |            |             |   |                        |                      | ₹ 15625           |
| <b>Freight Charges</b>  |   |                     |             |            |             |   |                        |                      | ₹ 500             |
| <b>GST @ 12%</b>  |   |                     |             |            |             |   |                        |                      | ₹ 1935            |
| <b>Grand Total</b>  |   |                     |             |            |             |   |                        |                      | ₹ 18060           |

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

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