

DISPATCH CHALLAN

Q2021220238 / O2021220251 / C2021220218

Bill to: Dr. Akash Puri Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 1111111111 Dr Akash Puri						Ship to: Dr. Akash Puri Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 1111111111 Dr Akash Puri			
Challan No.		C2021220218				Invoice No:			
Challan Date.		April, 21, 2021				Invoice Date:			
Customer Id:		1385				Method Of Shipment:		By Hand	
Order No:		O2021220251				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Safety Protective Kit PK 102 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover long Pouch sanitizer Wipe Examination gloves (1 Pair) &Garbage bag	90185090 12 %	Pcs	6	366.07	TE/PK102/210401	04-2021/03-2026	128.13	1427.68
2	Sanihigene 1 Lt Sanihigene Disinfectant 1Lt	3004 12 %	Pcs	1	1696.43	N2000295	04-2020/03-2022	178.57	1517.86
Net Total									₹ 2945.54
Freight Charges									₹ 0
GST @ 12%									₹ 353.46
GST @ 18%									₹ 0
Grand Total									₹ 3299

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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