

DISPATCH CHALLAN

Q2020211163 / O2020211204 / C2020211081

Bill to: Dr. Rajeev Singh 5a/23 Main Road Vrindavam Yojna, Lucknow, Uttar Pradesh, India Mobile: 9415805723 Dr Rajeev Singh						Ship to: Dr. Rajeev Singh 5a/23 Main Road Vrindavam Yojna, Lucknow, Uttar Pradesh, India Mobile: 9415805723 Dr Rajeev Singh			
Challan No.		C2020211081				Invoice No:			
Challan Date.		August, 11, 2020				Invoice Date:		August, 11, 2020	
Customer Id:		1117				Method Of Shipment:		By Hand	
Order No:		O2020211204				Date Of Shipment:		August, 11, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	50	102.68	TE/OG102/2001	02-2020/01-2025	8.93	4687.5
Net Total									₹ 4687.5
Freight Charges									₹ 0
GST @ 12%									₹ 562.5
Grand Total									₹ 5250

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

This is a computer-generated document. No signature is required.