

DISPATCH CHALLAN

Q2021220230 / O2021220246 / C2021220214

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.		C2021220214				Invoice No:			
Challan Date.		April, 21, 2021				Invoice Date:			
Customer Id:		1152				Method Of Shipment:		By Hand	
Order No:		O2021220246				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : advance			
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	100	250	TE/OG105/1701	09-2017/08-2022	133.93	11607.14
2	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090	Pair	100	6.78	TE/SCP/210201	02-2021/01-2026	2.54	423.73
3	Face Shield HeadGear OP-10 Face Shield HeadGear OP-10	65069900	Pcs	5	72.03	TE/OP10/200501	05-2020/04-2025	21.19	254.24
Net Total								₹ 12285.11	
Freight Charges								₹ 0	
GST @ 12%								₹ 1392.86	
GST @ 18%								₹ 122.03	
Grand Total								₹ 13800	

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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