

DISPATCH CHALLAN
Q2020212457 / O2020212517 / C2020212343

| | | | | | | | | | |
|---|--|--------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Dr. Nidhi Srivastawa Civil Line Allahabad, India Ref. By . Nitesh benerjee | | | | | | Ship to: Dr. Nidhi Srivastawa Civil Line Allahabad, India Ref. By . Nitesh benerjee | | | |
| Challan No. | | C2020212343 | | | | Invoice No: | | | |
| Challan Date. | | February, 10, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 829 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2020212517 | | | | Date Of Shipment: | | | |
| Sales Person: | | ChandreshSingh | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : By Hand | | | | | | Terms of Payments : Cash on delivery | | | |
| Terms & Conditions : Order against Visit | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50. | 4015 | Pkt | 1 | 348.21 | TE/LEGM/201101 | 11-2020/10-2025 | 80.36 | 267.86 |
| Net Total | | | | | | | | | ₹ 267.86 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 32.14 |
| GST @ 18% | | | | | | | | | ₹ 0 |
| Grand Total | | | | | | | | | ₹ 300 |

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