

### DISPATCH CHALLAN

**Q2020211714 / O2020211783 / C2020211629**

<b>Bill to:</b> <b>Production Department</b> 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav						<b>Ship to:</b> <b>Production Department</b> 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav			
<b>Challan No.</b>		C2020211629				<b>Invoice No:</b>			
<b>Challan Date.</b>		October, 30, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		968				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211783				<b>Date Of Shipment:</b>		October, 30, 2020	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> OG102 QTY- 1000						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102NS   Disposable Gown   Model OG 102NS   50 gsm with 48" width and 62" length  Non Sterile	62103090 5 %	Pcs	1000	123.81	TE/OG102NS/2003	07-2020/06-2025	123.81	0
<b>Net Total</b>									₹ 0
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 0
<b>Grand Total</b>									₹ 0

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

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