

DISPATCH CHALLAN
Q2021220020 / O2021220023 / C2021220019

|  |   |                  |             |            |             |  |                        |                      |                   |
|--|---|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Production Department</b><br>8/8 Strachy Road Civil Lines<br>Prayagraj, Uttar Pradesh, India<br>Mobile: 7992092653, 7992092653<br>Mr Vinay Yadav |   |                  |             |            |             | <b>Ship to:</b><br><b>Production Department</b><br>8/8 Strachy Road Civil Lines<br>Prayagraj, Uttar Pradesh, India<br>Mobile: 7992092653, 7992092653<br>Mr Vinay Yadav |                        |                      |                   |
| <b>Challan No.</b>   |   | C2021220019      |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |   | April, 03, 2021  |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |   | 968              |             |            |             | <b>Method Of Shipment:</b>   |                        | By Hand              |                   |
| <b>Order No:</b>   |   | O2021220023      |             |            |             | <b>Date Of Shipment:</b>   |                        |                      |                   |
| <b>Sales Person:</b>   |   | Order Processing |             |            |             | <b>Docket No:</b>  |                        | VINAY YADAV          |                   |
| <b>Dispatched From:</b>  |   | Allahabad        |             |            |             | <b>SB Number:</b>  |                        |                      |                   |
| <b>Terms of Delivery :</b>   |   |                  |             |            |             | <b>Terms of Payments :</b>   |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> OG 102NS GOWN CONVERTED IN TO OG102 STERILE (TE/OG102/2102)  |   |                  |             |            |             | <b>Special Information :</b>   |                        |                      |                   |
| <b>S.N.</b>  | <b>Product Description</b>  | <b>HSN-GST</b>   | <b>Unit</b> | <b>Qty</b> | <b>Rate</b> | <b>Batch No</b>  | <b>Mfg Dt./Exp Dt.</b> | <b>Discount/Unit</b> | <b>Net Amount</b> |
| 1  | OG 102NS   Disposable Gown   Model OG 102NS   50 gsm with 48" width and 62" length  Non Sterile | 62103090<br>5 %  | Pcs         | 500        | 123.81      | TE/OG102NS/2101  | 01-2021/12-2025        | 123.81               | 0                 |
| <b>Net Total</b>   |   |                  |             |            |             |  |                        |                      | ₹ 0               |
| <b>Freight Charges</b>   |   |                  |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 5%</b>  |   |                  |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 18%</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

DISPATCH CHALLAN

**Q2021220020 / O2021220023 / C2021220019**

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