

DISPATCH CHALLAN

Q2020211467 / O2020211522 / C2020211390

Bill to: King & Co 36 Mahatama Gandhi Marg Civil Lines Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211001, India Mobile: 05322408949, 05322408949 Dr King & Co					Ship to: King & Co 36 Mahatama Gandhi Marg Civil Lines Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211001, India Mobile: 05322408949, 05322408949 Dr King & Co				
Challan No.		C2020211390			Invoice No:				
Challan Date.		September, 22, 2020			Invoice Date:				
Customer Id:		179			Method Of Shipment:		By Hand		
Order No:		O2020211522			Date Of Shipment:		September, 22, 2020		
Sales Person:		ChandreshSingh			Docket No:				
Dispatched From:		Allahabad			SB Number:				
Terms of Delivery : BY Hand					Terms of Payments : Advance				
Terms & Conditions : Order ah\gainst msg					Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Sanihigene 1 Lt Sanihigene Disinfector 1Lt	3004 12 %	Pcs	5	1696.43	N2000295	04-2020/03-2022	446.43	6250
2	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorhexidine Gluconate & Ethyl Alcohol Solution	3004 12 %	Pcs	5	223.21	E000704-20	04-2020/03-2022	44.64	892.86
3	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	200	4.76	Bouffant Cap 18" White	07-2020/06-2025	1.9	571.42
4	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090 5 %	Pcs	200	9.52	Surgeon's Cap	05-2020/04-2025	4.76	952.38
5	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	Pair	100	7.62	M195001	01-2020/12-2023	1.9	571.42
Net Total									₹ 9238.08
Freight Charges									₹ 0
GST @ 5%									₹ 104.76
GST @ 12%									₹ 857.14
Grand Total									₹ 10199.98

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

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For Tarun Enterprises

Order Processing Team

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