

DISPATCH CHALLAN

Q2020210296 / O2020210289 / C2020210280

Bill to: Luthra Distributors 27/32 Laxminarayan Market Leader Road Allahabad, Allahabad, Uttar Pradesh, India Mobile: 9453029554 Mr Luthra Distributors GST No.: 09AAEFL6179M1ZM Drug Licence no.: up 70 20 B000457 - UP 70 21 B000456						Ship to: Luthra Distributors 27/32 Laxminarayan Market Leader Road Allahabad, Allahabad, Uttar Pradesh, India Mobile: 9453029554 Mr Luthra Distributors GST No.: 09AAEFL6179M1ZM Drug Licence no.: up 70 20 B000457 - UP 70 21 B000456			
Challan No.		C2020210280				Invoice No:		390	
Challan Date.		May, 13, 2020				Invoice Date:		June, 06, 2020	
Customer Id:		846				Method Of Shipment:			
Order No:		O2020210289				Date Of Shipment:		June, 06, 2020	
Sales Person:						Docket No:		coustmer	
Dispatched From:		Allahabad				SB Number:		na	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorhexidine Gluconate & Ethyl Alcohol Solution	3004 12 %	Pcs	4	2232.14	E03VD04-20	04-2020/03-2022	625	6428.57
Net Total									₹ 6428.57
Freight Charges									₹ 0
GST @ 12%									₹ 771.43
Grand Total									₹ 7200

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

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	62505001845
Bank Name :	Standard Chartered Bank (Rupee)	IFSC Code :	SCBL0036044
Bank Address :	Hotel UR Complex, 7/3 A/1 MG 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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