

DISPATCH CHALLAN

Q2020211352 / O2020211398 / C2020211276

Bill to: Dubey's Medical 328 Baghambri Housing Scheme Near Saket Hospital Allahapur Allahabad Allahabad, Prayagraj, Uttar Pradesh 211006, India Mobile: 9336626261, 9336626261 Email: dratuldubey@gmail.com Dr Atul Dubey GST No.: 09ALEPD4815DIZI						Ship to: Dubey's Medical 328 Baghambri Housing Scheme Near Saket Hospital Allahapur Allahabad Allahabad, Prayagraj, Uttar Pradesh 211006, India Mobile: 9336626261, 9336626261 Email: dratuldubey@gmail.com Dr Atul Dubey GST No.: 09ALEPD4815DIZI			
Challan No.		C2020211276				Invoice No:			
Challan Date.		September, 04, 2020				Invoice Date:			
Customer Id:		103				Method Of Shipment:		By Hand	
Order No:		O2020211398				Date Of Shipment:		September, 04, 2020	
Sales Person:		ManojPandey				Docket No:		MANOJ	
Dispatched From:		Allahabad				SB Number:			
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	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	Pair	100	7.62	M0756	12-2019/11-2029	3.81	380.95
Net Total									₹ 380.95
Freight Charges									₹ 0
GST @ 5%									₹ 19.05
Grand Total									₹ 400

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

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

DISPATCH CHALLAN

Q2020211352 / O2020211398 / C2020211276

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