

DISPATCH CHALLAN

**Q2020211984 / O2020212058 / C2020211899**

<b>Bill to:</b> <b>Dr. K.k. Agarwal</b> Zero Road, Near Bus Stand Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9935335642, 9935335642 Dr K.k. Agarwal						<b>Ship to:</b> <b>Dr. K.k. Agarwal</b> Zero Road, Near Bus Stand Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9935335642, 9935335642 Dr K.k. Agarwal			
<b>Challan No.</b>		C2020211899				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 08, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		64				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020212058				<b>Date Of Shipment:</b>		December, 08, 2020	
<b>Sales Person:</b>		ManojPandey				<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>						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	<b>OG 102</b>   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length.	5603 12 %	Pcs	100	135.71	TE/OG102/2002	09-2020/08-2025	37.5	9821.43
2	<b>TS 1080</b>   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	100	40.18	TE/TS1080/2002	02-2020/01-2025	22.18	1800
<b>Net Total</b>									₹ 11621.43
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 1394.57
<b>Grand Total</b>									₹ 13016

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)

**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

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