

DISPATCH CHALLAN
Q2021221922 / O2021221768 / C2021221588

|  |  |                   |             |            |             |  |                        |                      |                   |  |  |
|--|--|-------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|--|--|
| <b>Bill to:</b><br><b>Dr. S. M . M Naqvi</b><br>Kareli, Allahabad, Uttar Pradesh, India<br>Mobile: 9335154577<br>Dr S. M . M Naqvi |  |                   |             |            |             | <b>Ship to:</b><br><b>Dr. S. M . M Naqvi</b><br>Kareli, Allahabad, Uttar Pradesh, India<br>Mobile: 9335154577<br>Dr S. M . M Naqvi |                        |                      |                   |  |  |
| <b>Challan No.</b>   |  | C2021221588       |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |  |  |
| <b>Challan Date.</b>   |  | January, 08, 2022 |             |            |             | <b>Invoice Date:</b>   |                        | January, 08, 2022    |                   |  |  |
| <b>Customer Id:</b>  |  | 1180              |             |            |             | <b>Method Of Shipment:</b>   |                        | By Hand              |                   |  |  |
| <b>Order No:</b>   |  | O2021221768       |             |            |             | <b>Date Of Shipment:</b>   |                        |                      |                   |  |  |
| <b>Sales Person:</b>   |  | ManojPandey       |             |            |             | <b>Docket No:</b>  |                        |                      |                   |  |  |
| <b>Dispatched From:</b>  |  | Allahabad         |             |            |             | <b>SB Number:</b>  |                        |                      |                   |  |  |
| <b>Terms of Delivery :</b> By hand   |  |                   |             |            |             | <b>Terms of Payments :</b> After Deliver   |                        |                      |                   |  |  |
| <b>Terms &amp; Conditions :</b> Order on call  |  |                   |             |            |             | <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  | Purimask 134*90.7*85  <br>Face mask Purimask<br>134*90.7*85.7MM Wearable<br>Air Purifier | 9020<br>12 %      | Pcs         | 2          | 14285.71    | ELY2021051307  | 05-2021/04-2026        | 5401.79              | 17767.86          |  |  |
| <b>Net Total</b>   |  |                   |             |            |             |  |                        |                      | ₹<br>17767.86     |  |  |
| <b>Freight Charges</b>   |  |                   |             |            |             |  |                        |                      | ₹ 0               |  |  |
| <b>GST @ 12%</b>   |  |                   |             |            |             |  |                        |                      | ₹ 2132.14         |  |  |
| <b>GST @ 18%</b>   |  |                   |             |            |             |  |                        |                      | ₹ 0               |  |  |
| <b>Grand Total</b>   |  |                   |             |            |             |  |                        |                      | ₹ 19900           |  |  |

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

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