

DISPATCH CHALLAN

Q2020210769 / O2020210864 / C2020210788

<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>		C2020210788				<b>Invoice No:</b>				
<b>Challan Date.</b>		July, 04, 2020				<b>Invoice Date:</b>				
<b>Customer Id:</b>		64				<b>Method Of Shipment:</b>		By Hand		
<b>Order No:</b>		O2020210864				<b>Date Of Shipment:</b>				
<b>Sales Person:</b>		ChandreshSingh				<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> 7 Days after billing				
<b>Terms &amp; Conditions :</b> On Visit						<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	<b>OG 102</b>   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length.	5603 12 %	Pcs	5	135.71	TE/OG102/2001	02-2020/01-2025	28.57	535.71	
2	<b>TS 1880</b>   Trolley Sheet   Model TS 1880   SMS material with overall size 180 x 80 cms with corners	90185090 12 %	Pcs	1	64.29	TE/TS1880/2001	06-2020/05-2025	64.29	0	
3	<b>Gloves Nitrile L 10</b>   Nitrile Examination Gloves Powdered Free  Size L   Pack of 10	4015 12 %	Pkt	5	111.61	TE/NEGL	05-2020/04-2025	40.18	357.14	
4	<b>ES007 Protective Goggles</b>   Protective Goggles	9004 18 %	Pcs	1	254.24	30-10520	05-2020/04-2025	0	254.24	
5	<b>Long Legging S/Cover</b>   Shoe Cover Long   20.5" Non Woven	6210 5 %	Pair	2	62.86	20SE-01	05-2020/04-2025	26.67	72.38	
<b>Net Total</b>									₹ 1219.47	
<b>Freight Charges</b>									₹ 0	
<b>GST @ 5%</b>									₹ 3.62	
<b>GST @ 12%</b>									₹ 107.14	
<b>GST @ 18%</b>									₹ 45.76	
<b>Grand Total</b>									₹ 1375.99	

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)

**Bank Details for :**

(INR)

DISPATCH CHALLAN

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<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	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

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