

DISPATCH CHALLAN

Q2020211285 / O2020211328 / C2020211203

Bill to: Dr. K.k. Agarwal Zero Road, Near Bus Stand Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9935335642, 9935335642 Dr K.k. Agarwal						Ship to: Dr. K.k. Agarwal Zero Road, Near Bus Stand Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9935335642, 9935335642 Dr K.k. Agarwal			
Challan No.		C2020211203				Invoice No:			
Challan Date.		August, 26, 2020				Invoice Date:			
Customer Id:		64				Method Of Shipment:		By Hand	
Order No:		O2020211328				Date Of Shipment:		August, 26, 2020	
Sales Person:		ManojPandey				Docket No:			
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	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	30	135.71	TE/OG102/2001	02-2020/01-2025	28.57	3214.29
2	OG 103T Disposable Gown Model OG 103T 35 gsm 48" width and 62" length with towel.	5603 12 %	Pcs	30	138.39	TE/OG103T/1903	10-2019/09-2024	31.25	3214.29
Net Total									₹ 6428.58
Freight Charges									₹ 0
GST @ 12%									₹ 771.43
Grand Total									₹ 7200.01

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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