

### DISPATCH CHALLAN

**Q2020211504 / O2020211559 / C2020211422**

<b>Bill to:</b> <b>Mr. Shiv Kumar</b> C/o Subhash New Faishon Emporium Opp.j.m. Hosiery Bajaja Chauk, Faizabad, Uttar Pradesh 224001, India Mobile: 9415542232 Dr Shiv Kumar						<b>Ship to:</b> <b>Mr. Shiv Kumar</b> C/o Subhash New Faishon Emporium Opp.j.m. Hosiery Bajaja Chauk, Faizabad, Uttar Pradesh 224001, India Mobile: 9415542232 Dr Shiv Kumar			
<b>Challan No.</b>		C2020211422				<b>Invoice No:</b>			
<b>Challan Date.</b>		September, 26, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1132				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020211559				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		18000116164	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By courier tracon						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on call						<b>Special Information :</b>			
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	10	135.71	TE/OG102/2002	09-2020/08-2025	45.71	900
Net Total									₹ 900
Freight Charges									₹ 100
GST @ 12%									₹ 120
Grand Total									₹ 1120

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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