

DISPATCH CHALLAN
Q2021220605 / O2021220609 / C2021220540

|   |                              |                  |             |            |             |   |                        |                      |                   |
|---|------------------------------|------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Mr Gagan Sahani</b><br>90/52 Malviya Nagar<br>Near Akash Hospital<br>New Delhi, Delhi<br>110017, India<br>Mobile: 9810265150<br>Mr Gagan Sahani |                              |                  |             |            |             | <b>Ship to:</b><br><b>Mr Gagan Sahani</b><br>90/52 Malviya Nagar<br>Near Akash Hospital<br>New Delhi, Delhi<br>110017, India<br>Mobile: 9810265150<br>Mr Gagan Sahani |                        |                      |                   |
| <b>Challan No.</b>  |                              | C2021220540      |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |                              | June, 22, 2021   |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |                              | 1488             |             |            |             | <b>Method Of Shipment:</b>  |                        | Blue dart            |                   |
| <b>Order No:</b>  |                              | O2021220609      |             |            |             | <b>Date Of Shipment:</b>  |                        |                      |                   |
| <b>Sales Person:</b>  |                              | Order Processing |             |            |             | <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> only for sample not for sale  |                              |                  |             |            |             | <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   | Wipes 15   Wipes   Box of 15 | 3307<br>18 %     | Boxes       | 1          | 83.9        | TE/ WIPE/0093   | 06-2021/05-2026        | 83.9                 | 0                 |
| <b>Net Total</b>  |                              |                  |             |            |             |   |                        |                      | ₹ 0               |
| <b>Freight Charges</b>  |                              |                  |             |            |             |   |                        |                      | ₹ 0               |
| <b>GST @ 18%</b>  |                              |                  |             |            |             |   |                        |                      | ₹ 0               |
| <b>Grand Total</b>  |                              |                  |             |            |             |   |                        |                      | ₹ 0               |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
Prepared by Order Processing| 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.