

DISPATCH CHALLAN
Q2020210669 / O2020210695 / C2020210639

|  |  |                 |             |            |             |  |                        |                      |                   |
|--|--|-----------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>King &amp; Co</b><br>36 Mahatama Gandhi Marg Civil Lines<br><br>Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh<br>211001, India<br>Mobile: 05322408949, 05322408949<br>Dr King & Co |  |                 |             |            |             | <b>Ship to:</b><br><b>King &amp; Co</b><br>36 Mahatama Gandhi Marg Civil Lines<br><br>Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh<br>211001, India<br>Mobile: 05322408949, 05322408949<br>Dr King & Co |                        |                      |                   |
| <b>Challan No.</b>   |  | C2020210639     |             |            |             | <b>Invoice No:</b>   |                        | 440                  |                   |
| <b>Challan Date.</b>   |  | June, 16, 2020  |             |            |             | <b>Invoice Date:</b>   |                        | June, 16, 2020       |                   |
| <b>Customer Id:</b>  |  | 179             |             |            |             | <b>Method Of Shipment:</b>   |                        |                      |                   |
| <b>Order No:</b>   |  | O2020210695     |             |            |             | <b>Date Of Shipment:</b>   |                        | June, 16, 2020       |                   |
| <b>Sales Person:</b>   |  | ChandreshSingh  |             |            |             | <b>Docket No:</b>  |                        | NA                   |                   |
| <b>Dispatched From:</b>  |  | Allahabad       |             |            |             | <b>SB Number:</b>  |                        | NA                   |                   |
| <b>Terms of Delivery :</b> By hand   |  |                 |             |            |             | <b>Terms of Payments :</b>   |                        |                      |                   |
| <b>Terms &amp; Conditions :</b>  |  |                 |             |            |             | <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  | Nano Spray W-718B   Nano Spray Model No.W-718B   | 3402<br>18 %    | Pcs         | 5          | 466.1       | Nano Spray W-718B  | 05-2020/04-2030        | 199.15               | 1334.75           |
| 2  | Face Mask 3 ply - loop   Face Mask 3 ply - loop, | 62103090<br>5 % | Pcs         | 100        | 7           | NW032018-Earloop   | 03-2020/02-2025        | 0                    | 700               |
| 3  | Face Mask 3 ply - loop   Face Mask 3 ply - loop, | 62103090<br>5 % | Pcs         | 900        | 7           | TE/3FML/200601   | 06-2020/05-2025        | 0                    | 6300              |
| <b>Net Total</b>   |  |                 |             |            |             |  |                        |                      | ₹ 8334.75         |
| <b>Freight Charges</b>   |  |                 |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 5%</b>  |  |                 |             |            |             |  |                        |                      | ₹ 350             |
| <b>GST @ 18%</b>   |  |                 |             |            |             |  |                        |                      | ₹ 240.25          |
| <b>Grand Total</b>   |  |                 |             |            |             |  |                        |                      | ₹ 8925            |

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)  
**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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