

DISPATCH CHALLAN

Q2020211346 / O2020211396 / C2020211274

Bill to: Bharat Arora Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415364806 Dr Bharat Arora						Ship to: Bharat Arora Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415364806 Dr Bharat Arora			
Challan No.		C2020211274				Invoice No:			
Challan Date.		September, 04, 2020				Invoice Date:			
Customer Id:		927				Method Of Shipment:		By Hand	
Order No:		O2020211396				Date Of Shipment:		September, 04, 2020	
Sales Person:		Order Processing				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	37.5	2946.43
2	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	75	4.76	Bouffant Cap 18" Blue	07-2020/06-2025	4.76	0
Net Total									₹ 2946.43
Freight Charges									₹ 0
GST @ 5%									₹ 0
GST @ 12%									₹ 353.57
Grand Total									₹ 3300

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

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