

DISPATCH CHALLAN
Q2020212121 / O2020212200 / C2020212064

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.		C2020212064				Invoice No:			
Challan Date.		December, 31, 2020				Invoice Date:			
Customer Id:		927				Method Of Shipment:		By Hand	
Order No:		O2020212200				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		Customer	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : cash advance			
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/OG102/2002	09-2020/08-2025	37.5	2946.43
Net Total									₹ 2946.43
Freight Charges									₹ 0
GST @ 12%									₹ 353.57
Grand Total									₹ 3300

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