

## DISPATCH CHALLAN

**Q2020212764 / O2020212827 / C2020212639**

|  |  |                  |             |            |             |  |                        |                      |                   |
|--|--|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Deepak Agarwal</b><br>427 Sunlight Colony No-1,Delhi<br>110014,India<br>Mobile: 96540848818<br>Mr Deepak Agarwal |  |                  |             |            |             | <b>Ship to:</b><br><b>Deepak Agarwal</b><br>427 Sunlight Colony No-1,Delhi<br>110014,India<br>Mobile: 96540848818<br>Mr Deepak Agarwal |                        |                      |                   |
| <b>Challan No.</b>   |  | C2020212639      |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |  | March, 19, 2021  |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |  | 407              |             |            |             | <b>Method Of Shipment:</b>   |                        | By Hand              |                   |
| <b>Order No:</b>   |  | O2020212827      |             |            |             | <b>Date Of Shipment:</b>   |                        |                      |                   |
| <b>Sales Person:</b>   |  | Delhi            |             |            |             | <b>Docket No:</b>  |                        | Deepak               |                   |
| <b>Dispatched From:</b>  |  | Delhi            |             |            |             | <b>SB Number:</b>  |                        |                      |                   |
| <b>Terms of Delivery :</b>   |  |                  |             |            |             | <b>Terms of Payments :</b>   |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> Demo Purpose   |  |                  |             |            |             | <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  | <b>Poly Medium Deep PSTMD 1003</b>   Sterilization Tray   Model Poly Medium Deep PSTMD 1003   7.50" x 4.0" x 1.25" with silicon mat. | 90185090<br>12 % | Pcs         | 1          | 1875        | TI/99/2019-20-STM<br>1003  | 05-2019/04-2029        | 1875                 | 0                 |
| 2  | <b>3800 Caliper Straight-TT</b>   Caliper Straight in Tatinium Model 3800 TT   | 90185090<br>12 % | Pcs         | 1          | 3571.43     | TE/3800TT/210301   | 03-2021/02-2031        | 3571.43              | 0                 |
| <b>Net Total</b>   |  |                  |             |            |             |  |                        |                      | ₹ 0               |
| <b>Freight Charges</b>   |  |                  |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 12%</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 Delhi | 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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