

### DISPATCH CHALLAN

**Q2021220171 / O2021220172 / C2021220157**

|   |  |                 |             |            |             |   |                        |                      |                   |
|---|--|-----------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Maruti Suzuki Arena</b><br>26 Sulem Sarai G.t. Road, Prayagraj<br>211011, India<br>Mobile: 9415117558<br>Email: sagaarpatel01072gmail.com<br>Dr Sagar Patel |  |                 |             |            |             | <b>Ship to:</b><br><b>Maruti Suzuki Arena</b><br>26 Sulem Sarai G.t. Road, Prayagraj<br>211011, India<br>Mobile: 9415117558<br>Email: sagaarpatel01072gmail.com<br>Dr Sagar Patel |                        |                      |                   |
| <b>Challan No.</b>  |  | C2021220157     |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |  | April, 16, 2021 |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |  | 1405            |             |            |             | <b>Method Of Shipment:</b>  |                        | By Hand              |                   |
| <b>Order No:</b>  |  | O2021220172     |             |            |             | <b>Date Of Shipment:</b>  |                        |                      |                   |
| <b>Sales Person:</b>  |  | ManojPandey     |             |            |             | <b>Docket No:</b>   |                        |                      |                   |
| <b>Dispatched From:</b>   |  | Allahabad       |             |            |             | <b>SB Number:</b>   |                        |                      |                   |
| <b>Terms of Delivery :</b> By hand Customer   |  |                 |             |            |             | <b>Terms of Payments :</b> Advance  |                        |                      |                   |
| <b>Terms &amp; Conditions :</b>   |  |                 |             |            |             | <b>Special Information :</b>  |                        |                      |                   |
| <b>S.N.</b>   | <b>Product Description</b>   | <b>HSN</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>Face Mask 3 ply loop With Melt Blown  </b><br>Face mask 3 Ply loop with Melt Blown   Soft & Sturdy Earloops | 62103090        | Pcs         | 100        | 11.43       | TE/3FMFL/210401   | 04-2021/03-2026        | 4.76                 | 666.67            |
| 2   | <b>Face Mask 3 ply loop With Melt Blown  </b><br>Face mask 3 Ply loop with Melt Blown   Soft & Sturdy Earloops | 62103090        | Pcs         | 50         | 11.43       | TE/3FMFL/210201   | 02-2021/01-2026        | 4.76                 | 333.34            |
| <b>Net Total</b>  |  |                 |             |            |             |   |                        |                      | ₹ 1000.01         |
| <b>Freight Charges</b>  |  |                 |             |            |             |   |                        |                      | ₹ 0               |
| <b>GST @ 5%</b>   |  |                 |             |            |             |   |                        |                      | ₹ 50              |
| <b>GST @ 18%</b>  |  |                 |             |            |             |   |                        |                      | ₹ 0               |
| <b>Grand Total</b>  |  |                 |             |            |             |   |                        |                      | ₹ 1050.01         |

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

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This is a computer-generated document. No signature is required.