

DISPATCH CHALLAN

Q2020212234 / O2020212299 / C2020212152

<b>Bill to:</b> <b>Dr. K.k. Agarwal</b> Zero Road, Near Bus Stand Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9935335642, 9935335642 Dr K.k. Agarwal						<b>Ship to:</b> <b>Dr. K.k. Agarwal</b> Zero Road, Near Bus Stand Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9935335642, 9935335642 Dr K.k. Agarwal			
<b>Challan No.</b>		C2020212152				<b>Invoice No:</b>		1369	
<b>Challan Date.</b>		January, 14, 2021				<b>Invoice Date:</b>		February, 14, 2021	
<b>Customer Id:</b>		64				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020212299				<b>Date Of Shipment:</b>		February, 14, 2021	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		Manoj Pandey	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>		NA	
<b>Terms of Delivery :</b> By Courier						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on call						<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>OG 102</b>   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length.	5603 12 %	Pcs	50	135.71	TE/OG102/2002	09-2020/08-2025	37.5	4910.72
2	<b>OP 1512R</b>   Ophthalmic Drape   Model OP 1512R   overall size 150 x 120 cms, right eye with adhesive area 8 x 8 cms and one collection bag 20 x 13 cms.	90185090 12 %	Pcs	20	98.21	TE/OP1512R/2001	01-2020/12-2024	53.57	892.86
<b>Net Total</b>									₹ 5803.58
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 696.43
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 6500.01

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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