

DISPATCH CHALLAN

Q2020210390 / O2020210409 / C2020210389

Bill to: Khushi Enterprise Fancy Bazar, Guwahati, Assam 781001, India Mobile: 9435114869 Email: bordoloi_nj@yahoo.co.in Mr Nilim Bordoi						Ship to: Khushi Enterprise C/O Divine Optical Crossing Plaza Market, Ganeshguri Guwahati - 781006, India Mobile: 9401808905			
Challan No.		C2020210389				Invoice No:		296	
Challan Date.		May, 26, 2020				Invoice Date:		May, 26, 2020	
Customer Id:		970				Method Of Shipment:			
Order No:		O2020210409				Date Of Shipment:		May, 26, 2020	
Sales Person:		Subojeet				Docket No:		EU862655380IN	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : AGAINST PURCHASE ORDER						Terms of Payments : ADVANCE			
Terms & Conditions : TENDER : NATIONAL HEALTH MISSION, ASSAM						Special Information : TENDER : NATIONAL HEALTH MISSION, ASSAM			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK05 Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover-SMS	90185090 12 %	Pcs	2	28.57	TE/PK05/200501	05-2020/04-2025	8.04	41.07
2	Face Shield OP-9 Protective Face Shield.	3920 18 %	Pcs	2	101.69	TE/OP09/20202	05-2020/04-2025	42.37	118.64
3	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090 5 %	Pcs	2	9.52	SURGEN CAP	10-2018/09-2023	5.71	7.62
Net Total									₹ 167.33
Freight Charges									₹ 130
GST @ 5%									₹ 0.68
GST @ 12%									₹ 8.76
GST @ 18%									₹ 37.95
Grand Total									₹ 344.72

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Subojeet | 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

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Order Processing Team

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