

## DISPATCH CHALLAN

**Q2020211433 / O2020211489 / C2020211360**

<b>Bill to:</b> <b>Dr Lakhan Jalota</b> High Court Clinic  Prayagraj, Uttar Pradesh 211001, India Mobile: 9335020251, 9335020251 Dr Lakhan Jalota						<b>Ship to:</b> <b>Dr Lakhan Jalota</b> High Court Clinic  Prayagraj, Uttar Pradesh 211001, India Mobile: 9335020251, 9335020251 Dr Lakhan Jalota			
<b>Challan No.</b>		C2020211360				<b>Invoice No:</b>			
<b>Challan Date.</b>		September, 16, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1128				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211489				<b>Date Of Shipment:</b>		September, 16, 2020	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<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	KN 95   Face Mask, model KN 95	9018 5 %	Pcs	10	219.05	KN95-2090	03-2020/03-2023	123.81	952.38
<b>Net Total</b>									₹ 952.38
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 47.62
<b>Grand Total</b>									₹ 1000

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

Prepared by Order Processing| 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

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