

## DISPATCH CHALLAN

**Q2020211105 / O2020211152 / C2020211045**

<b>Bill to:</b> <b>United Medicity</b> Rawatpur Near Prayagraj Airport , Prayagraj 211012, India Mobile: 9889031242 Dr Pramod Kumar						<b>Ship to:</b> <b>United Medicity</b> Rawatpur Near Prayagraj Airport , Prayagraj 211012, India Mobile: 9889031242 Dr Pramod Kumar			
<b>Challan No.</b>		C2020211045				<b>Invoice No:</b>			
<b>Challan Date.</b>		August, 05, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1110				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211152				<b>Date Of Shipment:</b>		August, 05, 2020	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		manoj pandey	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By hand						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on whatsapp						<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	SHOE COVER BLUE (NON WOVEN)24 GSM   SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090	Pair	500	4	Shoe Cover(Non Woven)	06-2020/05-2025	0	2000
<b>Net Total</b>									₹ 2000
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 100
<b>Grand Total</b>									₹ 2100

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

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