

## DISPATCH CHALLAN

**Q2020210641 / O2020210663 / C2020210612**

<b>Bill to:</b> <b>Dr. Gunjan Garg C/o Dr. Ritesh Agrawal</b> Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center Mau Mau, Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Gunjan Garg						<b>Ship to:</b> <b>Dr. Gunjan Garg C/o Dr. Ritesh Agrawal</b> Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center Mau Mau, Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Gunjan Garg			
<b>Challan No.</b>		C2020210612				<b>Invoice No:</b>		434	
<b>Challan Date.</b>		June, 13, 2020				<b>Invoice Date:</b>		June, 13, 2020	
<b>Customer Id:</b>		416				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020210663				<b>Date Of Shipment:</b>		June, 13, 2020	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>		NA	
<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	<b>TP 1210</b>   Trolley Sheet  TP 1210	90185090 12 %	Pcs	50	22.32	TE/TP1210/1901	01-2019/12-2023	0	1116.07
2	<b>Gloves Nitrile M 100</b>   Nitrile Examination Gloves Powdered Free  Size M   Pack of 100	4015 12 %	Boxes	1	1116.07	ASR0819M	09-2019/08-2024	401.79	714.29
3	<b>OG 102</b>   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length.	5603 12 %	Pcs	10	84.82	TE/OG102/2001	02-2020/01-2025	0	848.21
<b>Net Total</b>									₹ 2678.57
<b>Freight Charges</b>									₹ 150
<b>GST @ 12%</b>									₹ 339.43
<b>Grand Total</b>									₹ 3168

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

DISPATCH CHALLAN

**Q2020210641 / O2020210663 / C2020210612**

Order Processing Team

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