

DISPATCH CHALLAN

Q2021220166 / O2021220167 / C2021220152

Bill to: Dr. Mohini A 35 2nd Floor New Krishna Park Vikaspuri Delhi, Delhi 110018, India Mobile: 9811317155, 9811317155 Dr Mohini						Ship to: Dr. Mohini A 35 2nd Floor New Krishna Park Vikaspuri Delhi, Delhi 110018, India Mobile: 9811317155, 9811317155 Dr Mohini			
Challan No.		C2021220152				Invoice No:			
Challan Date.		April, 15, 2021				Invoice Date:			
Customer Id:		1094				Method Of Shipment:		On Dot	
Order No:		O2021220167				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : Avance			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Mask 3 ply loop With Melt Blown Face mask 3 Ply loop with Melt Blown Soft & Sturdy Earloops	62103090 5 %	Pcs	50	11.43	TE/3FMFL/210401	04-2021/03-2026	5.71	285.72
Net Total									₹ 285.72
Freight Charges									₹ 50
GST @ 5%									₹ 14.29
GST @ 18%									₹ 9
Grand Total									₹ 359.01

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

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