

## DISPATCH CHALLAN

**Q2020211983 / O2020212057 / C2020211900**

<b>Bill to:</b> <b>32 Pearls Dental Care</b> 32 Baba Halwai Chauraha Ashoknagar Allahabad Allahabad, Allahabad, Uttar Pradesh 21101, India Mobile: 9235410558 Dr Rahul Mathur						<b>Ship to:</b> <b>32 Pearls Dental Care</b> 32 Baba Halwai Chauraha Ashoknagar Allahabad Allahabad, Allahabad, Uttar Pradesh 21101, India Mobile: 9235410558 Dr Rahul Mathur			
<b>Challan No.</b>		C2020211900				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 08, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		224				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020212057				<b>Date Of Shipment:</b>		December, 08, 2020	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<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 call						<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	Face Mask 3 ply - tie   Face Mask 3 ply - tie.	62103090 12 %	Pcs	50	17.86	TE/FM3/2002	03-2020/02-2025	1.79	803.57
<b>Net Total</b>									₹ 803.57
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 96.43
<b>Grand Total</b>									₹ 900

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.