

DISPATCH CHALLAN

Q2020211415 / O2020211467 / C2020211355

Bill to: Dr. Mohd Hasim Kareli, Allahabad, Uttar Pradesh, India Mobile: 9415308559 Dr Mohd Hasim						Ship to: Dr. Mohd Hasim Kareli, Allahabad, Uttar Pradesh, India Mobile: 9415308559 Dr Mohd Hasim			
Challan No.		C2020211355				Invoice No:			
Challan Date.		September, 16, 2020				Invoice Date:			
Customer Id:		1111				Method Of Shipment:		By Hand	
Order No:		O2020211467				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : Advance			
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	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	50	135.71	TE/OG102/2002	09-2020/08-2025	46.43	4464.29
Net Total									₹ 4464.29
Freight Charges									₹ 0
GST @ 12%									₹ 535.71
Grand Total									₹ 5000

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.