

DISPATCH CHALLAN

Q2020211547 / O2020211600 / C2020211470

| | | | | | | | | | |
|---|---|-------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Bharat Arora Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415364806 Dr Bharat Arora | | | | | | Ship to: Bharat Arora Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415364806 Dr Bharat Arora | | | |
| Challan No. | | C2020211470 | | | | Invoice No: | | | |
| Challan Date. | | October, 01, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 927 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2020211600 | | | | Date Of Shipment: | | October, 01, 2020 | |
| Sales Person: | | Order Processing | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : | | | | | | Terms of Payments : | | | |
| Terms & Conditions : | | | | | | 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 | 30 | 135.71 | TE/OG102/2002 | 09-2020/08-2025 | 37.5 | 2946.43 |
| Net Total | | | | | | | | | ₹ 2946.43 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 353.57 |
| Grand Total | | | | | | | | | ₹ 3300 |

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

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