

DISPATCH CHALLAN

**Q2021220363 / O2021220380 / C2021220337**

<b>Bill to:</b> <b>Dr. Vinod Kumar</b> Jhushi, Prayagraj, Uttar Pradesh, India Mobile: 7388810063 Dr Vinod Kumar						<b>Ship to:</b> <b>Dr. Vinod Kumar</b> Jhushi, Prayagraj, Uttar Pradesh, India Mobile: 7388810063 Dr Vinod Kumar					
<b>Challan No.</b>		C2021220337				<b>Invoice No:</b>					
<b>Challan Date.</b>		May, 10, 2021				<b>Invoice Date:</b>					
<b>Customer Id:</b>		1367				<b>Method Of Shipment:</b>		By Hand			
<b>Order No:</b>		O2021220380				<b>Date Of Shipment:</b>					
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>					
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>					
<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	Face Mask 3 ply loop With Melt Blown   Face mask 3 Ply loop with Melt Blown   Soft & Sturdy Earloops	62103090 5 %	Pcs	100	11.43	TE/3FMFL/210402	04-2021/03-2026	4.76	666.67		
<b>Net Total</b>									₹ 666.67		
<b>Freight Charges</b>									₹ 0		
<b>GST @ 5%</b>									₹ 33.33		
<b>GST @ 18%</b>									₹ 0		
<b>Grand Total</b>									₹ 700		

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.