

## DISPATCH CHALLAN

**Q2021220155 / O2021220159 / C2021220137**

|  |   |                 |             |            |             |  |                        |                      |                   |
|--|---|-----------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Dubey's Medical</b><br>328 Baghambri Housing Scheme Near Saket Hospital Allahapur<br>Allahabad<br>Allahabad, Prayagraj, Uttar Pradesh<br>211006, India<br>Mobile: 9336626261, 9336626261<br>Email: dratuldubey@gmail.com<br>Dr Atul Dubey<br><b>GST No.:</b> 09ALEPD4815DIZI |   |                 |             |            |             | <b>Ship to:</b><br><b>Dubey's Medical</b><br>328 Baghambri Housing Scheme Near Saket Hospital Allahapur<br>Allahabad<br>Allahabad, Prayagraj, Uttar Pradesh<br>211006, India<br>Mobile: 9336626261, 9336626261<br>Email: dratuldubey@gmail.com<br>Dr Atul Dubey<br><b>GST No.:</b> 09ALEPD4815DIZI |                        |                      |                   |
| <b>Challan No.</b>   |   | C2021220137     |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |   | April, 15, 2021 |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |   | 103             |             |            |             | <b>Method Of Shipment:</b>   |                        | By Hand              |                   |
| <b>Order No:</b>   |   | O2021220159     |             |            |             | <b>Date Of Shipment:</b>   |                        |                      |                   |
| <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 Manoj   |   |                 |             |            |             | <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  | Gloves Nitrile L 100   Nitrile Examination Gloves Powdered Free  Size L   Pack of 100 | 4015<br>12 %    | Boxes       | 2          | 1116.07     | TE/NEGL/200701   | 07-2020/06-2025        | 446.43               | 1339.29           |
| <b>Net Total</b>   |   |                 |             |            |             |  |                        |                      | ₹ 1339.29         |
| <b>Freight Charges</b>   |   |                 |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 12%</b>   |   |                 |             |            |             |  |                        |                      | ₹ 160.71          |
| <b>GST @ 18%</b>   |   |                 |             |            |             |  |                        |                      | ₹ 0               |
| <b>Grand Total</b>   |   |                 |             |            |             |  |                        |                      | ₹ 1500            |

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

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