

DISPATCH CHALLAN

Q2020211996 / O2020212073 / C2020211915

<b>Bill to:</b> <b>Dr. N. D. Tahiliani Memorial Clinic</b> 22 Hastings Road Nyaya Marg Allahabad, Uttar Pradesh 211001, India Mobile: 9839050944 Email: drashoktahiliani@gmail.com Dr Meena Tahiliani						<b>Ship to:</b> <b>Dr. N. D. Tahiliani Memorial Clinic</b> 22 Hastings Road Nyaya Marg Allahabad, Uttar Pradesh 211001, India Mobile: 9839050944 Email: drashoktahiliani@gmail.com Dr Meena Tahiliani			
<b>Challan No.</b>		C2020211915				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 09, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		804				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020212073				<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	<b>Shoe Cover Poly (Blue)</b>   Shoe Cover Poly (Blue)	39249090 18 %	Pair	50	6.78	Shoe Cover Poly Blue	07-2020/06-2025	3.39	169.5
2	<b>Face Mask 3 ply - loop</b>   Face Mask 3 ply - loop,	62103090 5 %	Pcs	200	9.52	TE/3FML/200802	08-2020/07-2025	2.38	1428.56
3	<b>Surgeon's Cap</b>   Surgeon's Cap  With Elastic Full line	62103090 5 %	Pcs	100	9.52	Surgeon's Cap	05-2020/04-2025	4.76	476.19
<b>Net Total</b>									₹ 2074.25
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 95.24
<b>GST @ 18%</b>									₹ 30.51
<b>Grand Total</b>									₹ 2200

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

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