

DISPATCH NOTE

Q2020210769 / O2020210864 / C2020210788

Thank You for valued order.

Bill to: Dr. K.k. Agarwal Zero Road, Near Bus Stand Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9935335642, 9935335642 Dr K.k. Agarwal		Ship to: Dr. K.k. Agarwal Zero Road, Near Bus Stand Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9935335642, 9935335642 Dr K.k. Agarwal	
Challan No.	C2020210788	Invoice No:	519
Challan Date.	July, 04, 2020	Invoice Date:	July, 04, 2020
Customer Id:	64	Method Of Shipment:	
Order No:	O2020210864	Date Of Shipment:	July, 04, 2020
Sales Person:	ChandreshSingh	Docket No:	NA
Dispatched From:	Allahabad	SB Number:	NA
Terms of Delivery : By Hand		Terms of Payments : 7 Days after billing	
Special Information :		Terms & Conditions : On Visit	
S.N.	Product Description	Unit	Qty
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	Pcs	5
2	TS 1880 Trolley Sheet Model TS 1880 SMS material with overall size 180 x 80 cms with corners	Pcs	1
3	Gloves Nitrile L 10 Nitrile Examination Gloves Powdered Free Size L Pack of 10	Pkt	5
4	ES007 Protective Goggles Protective Goggles	Pcs	1
5	Long Legging S/Cover Shoe Cover Long 20.5" Non Woven	Pair	2

Doc No. TE/F-7.5-07 For Tarun Enterprises
 Prepared by Chandresh Singh | Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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