

DISPATCH CHALLAN
Q2020211041 / O2020211090 / C2020210990

<b>Bill to:</b> <b>Dr. Mohini</b> A 35 2nd Floor New Krishna Park Vikaspuri Delhi, Delhi 110018, India Mobile: 9811317155, 9811317155 Dr Mohini							<b>Ship to:</b> <b>Dr. Mohini</b> A 35 2nd Floor New Krishna Park Vikaspuri Delhi, Delhi 110018, India Mobile: 9811317155, 9811317155 Dr Mohini				
<b>Challan No.</b>		C2020210990					<b>Invoice No:</b>				
<b>Challan Date.</b>		July, 27, 2020					<b>Invoice Date:</b>				
<b>Customer Id:</b>		1094					<b>Method Of Shipment:</b>		On Dot		
<b>Order No:</b>		O2020211090					<b>Date Of Shipment:</b>		July, 27, 2020		
<b>Sales Person:</b>		TarunJaggi					<b>Docket No:</b>				
<b>Dispatched From:</b>		Allahabad					<b>SB Number:</b>				
<b>Terms of Delivery :</b>							<b>Terms of Payments :</b> 7 days				
<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	KN 95   Face Mask, model KN 95	9018 5 %	Pcs	10	219.05	KN95-2090	03-2020/03-2023	66.67	1523.81		
<b>Net Total</b>									₹ 1523.81		
<b>Freight Charges</b>									₹ 50		
<b>GST @ 5%</b>									₹ 78.69		
<b>Grand Total</b>									₹ 1652.5		

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
Prepared by Tarun Jaggi| 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.