

DISPATCH CHALLAN

Q2020211959 / O2020212028 / C2020211873

Bill to: Kavita Ansal Appartments Allahabad 211001, India Email: kavita@redifmail.com Dr Kavita						Ship to: Kavita Ansal Appartments Allahabad 211001, India Email: kavita@redifmail.com Dr Kavita			
Challan No.		C2020211873				Invoice No:			
Challan Date.		December, 04, 2020				Invoice Date:			
Customer Id:		961				Method Of Shipment:		By Hand	
Order No:		O2020212028				Date Of Shipment:		December, 04, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Sanihigene 1 Lt Sanihigene Disinfector 1Lt	3004	Pcs	1	1696.43	N2000295	04-2020/03-2022	254.46	1441.96
2	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	2	2118.64	E08VD04-20	04-2020/03-2022	423.73	3389.83
Net Total								₹ 4831.79	
Freight Charges								₹ 0	
GST @ 12%								₹ 173.04	
GST @ 18%								₹ 610.17	
Grand Total								₹ 5615	

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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