

DISPATCH CHALLAN

Q2021220776 / O2021220759 / C2021220681

Bill to: Dr. Chetan Kapoor Civil Lines, Prayagraj, India Mobile: 9794511000 Dr Chetan Kapoor						Ship to: Dr. Chetan Kapoor Civil Lines, Prayagraj, India Mobile: 9794511000 Dr Chetan Kapoor			
Challan No.		C2021220681				Invoice No:			
Challan Date.		July, 13, 2021				Invoice Date:			
Customer Id:		1152				Method Of Shipment:		By Hand	
Order No:		O2021220759				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Size M-100 Latex EGP Latex Examination Gloves Powdered Size M Pack of 100.	4015	Pkt	2	937.5	TE/LEGM/210502	05-2021/04-2026	223.21	1428.57
2	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090	Pcs	100	4.76	TE/BC18/210402	04-2021/03-2026	0.95	380.95
Net Total									₹ 1809.52
Freight Charges									₹ 0
GST @ 5%									₹ 19.05
GST @ 12%									₹ 171.43
GST @ 18%									₹ 0
Grand Total									₹ 2000

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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