

DISPATCH CHALLAN

Q2021220126 / O2021220128 / C2021220117

| | | | | | | | | | |
|--|--|-----------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| 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. | | C2021220117 | | | | Invoice No: | | | |
| Challan Date. | | April, 13, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 1152 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2021220128 | | | | Date Of Shipment: | | | |
| Sales Person: | | ManojPandey | | | | 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 | Face Shield OP-9 Protective Face Shield. | 3920 | Pcs | 5 | 101.69 | TE/OP09/200501 | 05-2020/04-2025 | 33.9 | 338.98 |
| Net Total | | | | | | | | | ₹ 338.98 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 18% | | | | | | | | | ₹ 61.02 |
| Grand Total | | | | | | | | | ₹ 400 |

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

This is a computer-generated document. No signature is required.