

## DISPATCH CHALLAN

**Q2020212224 / O2020212292 / C2020212119**

|  |   |                   |             |            |             |  |                        |                      |                   |
|--|---|-------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Nayan Jyoti</b><br>33/2A Tashkand Marg<br>Civil Lines<br>Allahabad, Allahabad, Uttar Pradesh<br>211001, India<br>Mobile: 9452144196<br>Email: mukeshkhare33@yahoo.com<br>Dr Mukesh Khare |   |                   |             |            |             | <b>Ship to:</b><br><b>Nayan Jyoti</b><br>33/2A Tashkand Marg<br>Civil Lines<br>Allahabad, Allahabad, Uttar Pradesh<br>211001, India<br>Mobile: 9452144196<br>Email: mukeshkhare33@yahoo.com<br>Dr Mukesh Khare |                        |                      |                   |
| <b>Challan No.</b>   |   | C2020212119       |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |   | January, 09, 2021 |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |   | 19                |             |            |             | <b>Method Of Shipment:</b>   |                        | By Hand              |                   |
| <b>Order No:</b>   |   | O2020212292       |             |            |             | <b>Date Of Shipment:</b>   |                        |                      |                   |
| <b>Sales Person:</b>   |   | ChandreshSingh    |             |            |             | <b>Docket No:</b>  |                        |                      |                   |
| <b>Dispatched From:</b>  |   | Allahabad         |             |            |             | <b>SB Number:</b>  |                        |                      |                   |
| <b>Terms of Delivery :</b>   |   |                   |             |            |             | <b>Terms of Payments :</b>   |                        |                      |                   |
| <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  | OG 102NS   Disposable Gown   Model OG 102NS   50 gsm with 48" width and 62" length  Non Sterile | 62103090<br>5 %   | Pcs         | 30         | 123.81      | TE/OG102NS/2004  | 10-2020/09-2025        | 29.52                | 2828.57           |
| <b>Net Total</b>   |   |                   |             |            |             |  |                        |                      | ₹ 2828.57         |
| <b>Freight Charges</b>   |   |                   |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 5%</b>  |   |                   |             |            |             |  |                        |                      | ₹ 141.43          |
| <b>GST @ 18%</b>   |   |                   |             |            |             |  |                        |                      | ₹ 0               |
| <b>Grand Total</b>   |   |                   |             |            |             |  |                        |                      | ₹ 2970            |

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

Prepared by Chandresh Singh| 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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