

DISPATCH CHALLAN

Q2020211751 / O2020211821 / C2020211684

<b>Bill to:</b> <b>Dr. Anurag Chauhan</b> 3a / 4b Sukriti Vihar Drummond Road Near Sai Mandeer Civil Lines, Allahabad, Uttar Pradesh 211001, India Mobile: 9450605627 Dr Anurag Chauhan						<b>Ship to:</b> <b>Dr. Anurag Chauhan</b> 3a / 4b Sukriti Vihar Drummond Road Near Sai Mandeer Civil Lines, Allahabad, Uttar Pradesh 211001, India Mobile: 9450605627 Dr Anurag Chauhan			
<b>Challan No.</b>		C2020211684				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 05, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1176				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211821				<b>Date Of Shipment:</b>		November, 05, 2020	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By hand						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on call						<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	<b>Size M Latex EGP  </b> Latex Examination Gloves Powdered  Size M   pack of 50.	4015 12 %	Pkt	4	348.21	TE/LEGM/201101	11-2020/10-2025	133.93	857.14
2	<b>SHOE COVER BLUE (NON WOVEN)24 GSM  </b> <b>SHOE COVER BLUE (NON WOVEN) 24 GSM</b>	62103090 5 %	Pair	500	3.33	M195001	01-2020/12-2023	0	1666.65
<b>Net Total</b>									₹ 2523.79
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 83.33
<b>GST @ 12%</b>									₹ 102.86
<b>Grand Total</b>									₹ 2709.98

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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