

DISPATCH CHALLAN

**Q2021220338 / O2021220356 / C2021220316**

<b>Bill to:</b> <b>Manil Harjai</b> B109 Sector 31 Noida, Uttar Pradesh 201301, India Mobile: 9910048660, 9910048660 Mr Manil Harjai						<b>Ship to:</b> <b>Manil Harjai</b> B109 Sector 31 Noida, Uttar Pradesh 201301, India Mobile: 9910048660, 9910048660 Mr Manil Harjai			
<b>Challan No.</b>		C2021220316				<b>Invoice No:</b>			
<b>Challan Date.</b>		May, 06, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		997				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021220356				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<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	<b>Safety Protective Kit   PK 102</b>   consisting of one each Wrap around gown   Surgeon cap  3 ply face mask  Shoe cover long Pouch sanitizer   Wipe   Examination gloves (1 Pair) &Garbage bag	90185090 12 %	Pcs	3	366.07	TE/PK102/210402	04-2021/03-2026	366.07	0
2	<b>Protective Kit PK(D)3</b>   Non Sterile one Overall Suite  one pair Surgical gloves  one three play mask  one pair shoe cover detachable one garbage bag one cap protective eye wear (choice of glasses or face Shield)	62101000 5 %	Pcs	3	1238.1	TE/PK(D3)/210501	05-2021/04-2026	1238.1	0
<b>Net Total</b>									₹ 0
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 0
<b>GST @ 12%</b>									₹ 0
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 0

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

DISPATCH CHALLAN

**Q2021220338 / O2021220356 / C2021220316**

For Tarun Enterprises

Order Processing Team

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