

DISPATCH CHALLAN

Q2021220682 / O2021220683 / C2021220614

Bill to: 32 Pearls Dental Care 32 Baba Halwai Chauraha Ashoknagar Allahabad Allahabad, Allahabad, Uttar Pradesh 21101, India Mobile: 9235410558 Dr Rahul Mathur						Ship to: 32 Pearls Dental Care 32 Baba Halwai Chauraha Ashoknagar Allahabad Allahabad, Allahabad, Uttar Pradesh 21101, India Mobile: 9235410558 Dr Rahul Mathur			
Challan No.		C2021220614				Invoice No:			
Challan Date.		July, 02, 2021				Invoice Date:			
Customer Id:		224				Method Of Shipment:		By Hand	
Order No:		O2021220683				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Mask 3 ply loop With Melt Blown Face mask 3 Ply loop with Melt Blown Soft & Sturdy Earloops	62103090 5 %	Pcs	150	11.43	TE/3FMFL/210402	04-2021/03-2026	4.43	1050
Net Total									₹ 1050
Freight Charges									₹ 0
GST @ 5%									₹ 52.5
GST @ 18%									₹ 0
Grand Total									₹ 1102.5

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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