

DISPATCH CHALLAN

Q2020211560 / O2020211614 / C2020211484

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.		C2020211484				Invoice No:			
Challan Date.		October, 03, 2020				Invoice Date:			
Customer Id:		1152				Method Of Shipment:		By Hand	
Order No:		O2020211614				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand Manoj						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090	Pcs	30	123.81	TE/OG102NS/2003	07-2020/06-2025	33.33	2714.29
Net Total									₹ 2714.29
Freight Charges									₹ 0
GST @ 5%									₹ 135.71
Grand Total									₹ 2850

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.