

## DISPATCH CHALLAN

**Q2020211773 / O2020211835 / C2020211695**

<b>Bill to:</b> <b>32 Pearls Dental Care</b> 32 Baba Halwai Chauraha Ashoknagar Allahabad Allahabad, Allahabad, Uttar Pradesh 21101, India Mobile: 9235410558 Dr Rahul Mathur						<b>Ship to:</b> <b>32 Pearls Dental Care</b> 32 Baba Halwai Chauraha Ashoknagar Allahabad Allahabad, Allahabad, Uttar Pradesh 21101, India Mobile: 9235410558 Dr Rahul Mathur			
<b>Challan No.</b>		C2020211695				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 06, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		224				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211835				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		TarunJaggi				<b>Docket No:</b>		Manoj Pandey	
<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	OT 5040   Trolley Sheet   Model OT 5040   SMS material with overall size 50 X40 Cms With corners	90185090 12 %	Pcs	40	17.86	TE/OT5040/1701	06-2017/05-2022	0	714.28
<b>Net Total</b>									₹ 714.28
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 85.71
<b>Grand Total</b>									₹ 799.99

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

Prepared by Tarun Jaggi | 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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