

DISPATCH CHALLAN
Q2020211079 / O2020211134 / C2020211029

|  |  |                  |             |            |             |  |                        |                      |                   |  |
|--|--|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|--|
| <b>Bill to:</b><br><b>Dr. N. D. Tahlilani Memorial Clinic</b><br>22 Hastings Road Nyaya Marg<br>Allahabad, Uttar Pradesh<br>211001, India<br>Mobile: 9839050944<br>Email: drashoktahlilani@gmail.com<br>Dr Meena Tahlilani |  |                  |             |            |             | <b>Ship to:</b><br><b>Dr. N. D. Tahlilani Memorial Clinic</b><br>22 Hastings Road Nyaya Marg<br>Allahabad, Uttar Pradesh<br>211001, India<br>Mobile: 9839050944<br>Email: drashoktahlilani@gmail.com<br>Dr Meena Tahlilani |                        |                      |                   |  |
| <b>Challan No.</b>   |  | C2020211029      |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |  |
| <b>Challan Date.</b>   |  | July, 30, 2020   |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |  |
| <b>Customer Id:</b>  |  | 804              |             |            |             | <b>Method Of Shipment:</b>   |                        | By Hand              |                   |  |
| <b>Order No:</b>   |  | O2020211134      |             |            |             | <b>Date Of Shipment:</b>   |                        |                      |                   |  |
| <b>Sales Person:</b>   |  | ChandreshSingh   |             |            |             | <b>Docket No:</b>  |                        |                      |                   |  |
| <b>Dispatched From:</b>  |  | Allahabad        |             |            |             | <b>SB Number:</b>  |                        |                      |                   |  |
| <b>Terms of Delivery :</b> By HAnd SALEEM  |  |                  |             |            |             | <b>Terms of Payments :</b> Advance   |                        |                      |                   |  |
| <b>Terms &amp; Conditions :</b> Order on Phone 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>PK 04</b>   Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover-poly        | 90185090<br>12 % | Pcs         | 50         | 25          | TE/PK04/200701   | 07-2020/06-2025        | 7.59                 | 870.54            |  |
| 2  | <b>TS 1080</b>   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners. | 90185090<br>12 % | Pcs         | 10         | 40.18       | TE/TS1080/2001   | 01-2020/12-2024        | 17.86                | 223.22            |  |
| <b>Net Total</b>   |  |                  |             |            |             |  |                        |                      | ₹ 1093.76         |  |
| <b>Freight Charges</b>   |  |                  |             |            |             |  |                        |                      | ₹ 0               |  |
| <b>GST @ 12%</b>   |  |                  |             |            |             |  |                        |                      | ₹ 131.25          |  |
| <b>Grand Total</b>   |  |                  |             |            |             |  |                        |                      | ₹ 1225.01         |  |

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

DISPATCH CHALLAN

**Q2020211079 / O2020211134 / C2020211029**

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