

DISPATCH CHALLAN

**Q2020211154 / O2020211199 / C2020211075**

|   |  |                  |             |            |             |   |                        |                      |                   |
|---|--|------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Dr. N. D. Tahliliani Memorial Clinic</b><br>22 Hastings Road Nyaya Marg<br>Allahabad, Uttar Pradesh<br>211001, India<br>Mobile: 9839050944<br>Email: drashoktahliliani@gmail.com<br>Dr Meena Tahliliani |  |                  |             |            |             | <b>Ship to:</b><br><b>Dr. N. D. Tahliliani Memorial Clinic</b><br>22 Hastings Road Nyaya Marg<br>Allahabad, Uttar Pradesh<br>211001, India<br>Mobile: 9839050944<br>Email: drashoktahliliani@gmail.com<br>Dr Meena Tahliliani |                        |                      |                   |
| <b>Challan No.</b>  |  | C2020211075      |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |  | August, 10, 2020 |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |  | 804              |             |            |             | <b>Method Of Shipment:</b>  |                        | By Hand              |                   |
| <b>Order No:</b>  |  | O2020211199      |             |            |             | <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  |  |                  |             |            |             | <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   | SHOE COVER BLUE (NON WOVEN)24 GSM   SHOE COVER BLUE (NON WOVEN) 24 GSM | 62103090<br>5 %  | Pair        | 100        | 7.62        | Shoe Cover(Non Woven)   | 06-2020/05-2025        | 3.81                 | 380.95            |
| <b>Net Total</b>  |  |                  |             |            |             |   |                        |                      | ₹ 380.95          |
| <b>Freight Charges</b>  |  |                  |             |            |             |   |                        |                      | ₹ 0               |
| <b>GST @ 5%</b>   |  |                  |             |            |             |   |                        |                      | ₹ 19.05           |
| <b>Grand Total</b>  |  |                  |             |            |             |   |                        |                      | ₹ 400             |

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

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