

DISPATCH CHALLAN

Q2020211416 / O2020211469 / C2020211343

Bill to: Ai Airport Services Limited Airport Services Limited Allahabad, U.p., Prayagraj, , Uttar Pradesh, India Mobile: 9984643404 Mr Kamal GST No.: 09AAECA6186G1ZH						Ship to: Ai Airport Services Limited Airport Services Limited Allahabad, U.p., Prayagraj, , Uttar Pradesh, India Mobile: 9984643404 Mr Kamal GST No.: 09AAECA6186G1ZH			
Challan No.		C2020211343				Invoice No:			
Challan Date.		September, 12, 2020				Invoice Date:			
Customer Id:		1031				Method Of Shipment:		By Hand	
Order No:		O2020211469				Date Of Shipment:		September, 12, 2020	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand customer						Terms of Payments : 7 DAYS CREDIT			
Terms & Conditions : order on call						Special Information :			
S.N.	Product Description	HSN-GST	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 5 %	Pcs	7	120.95	TE/OG102NS/2003	07-2020/06-2025	0	846.67
2	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	7	2.86	Bouffant Cap 18" Blue	07-2020/06-2025	0	20
3	Long Legging S/Cover Shoe Cover Long 20.5" Non Woven	6210 5 %	Pair	7	56.57	20SE-01	05-2020/04-2025	0	396
Net Total									₹ 1262.67
Freight Charges									₹ 0
GST @ 5%									₹ 63.13
Grand Total									₹ 1325.8

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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