

DISPATCH CHALLAN

Q2020211420 / O2020211473 / C2020211349

Bill to: Dr. Ritesh Agrawal Infront Of Bharma Sthan , Near Petrol Pump New Mau Dignostic Center Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Ritesh Agrawal						Ship to: Dr. Ritesh Agrawal Infront Of Bharma Sthan , Near Petrol Pump New Mau Dignostic Center Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Ritesh Agrawal			
Challan No.		C2020211349				Invoice No:			
Challan Date.		September, 14, 2020				Invoice Date:			
Customer Id:		1071				Method Of Shipment:		On Dot	
Order No:		O2020211473				Date Of Shipment:		September, 14, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	KN 95 Face Mask, model KN 95	9018	Pcs	10	104.76	KN95-2090	03-2020/03-2023	0	1047.62
Net Total									₹ 1047.62
Freight Charges									₹ 100
GST @ 5%									₹ 57.38
Grand Total									₹ 1205

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.