

DISPATCH CHALLAN

**Q2021220092 / O2021220098 / C2021220081**

<b>Bill to:</b> <b>Rakesh Raj</b> Sardar Patel Marg Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9335150576 Dr Rakesh Raj						<b>Ship to:</b> <b>Rakesh Raj</b> Sardar Patel Marg Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9335150576 Dr Rakesh Raj			
<b>Challan No.</b>		C2021220081				<b>Invoice No:</b>			
<b>Challan Date.</b>		April, 09, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		941				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021220098				<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> CASH on delivery			
<b>Terms &amp; Conditions :</b> Order against 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>Size M Latex EGP</b>   Latex Examination Gloves Powdered  Size M   pack of 50.	4015 12 %	Pkt	1	348.21	TE/LEGM/201101	11-2020/10-2025	111.61	236.61
2	<b>Protective Kit PK (DH) 4</b>   Protective Kit model PK (DH) 4	9018 5 %	Pcs	2	1428.57	Dhansri/PR02-2020	04-2020/03-2025	1000	857.14
3	<b>Face Mask 3 ply loop With Melt Blown</b>   Face mask 3 Ply loop with Melt Blown   Soft & Sturdy Earloops	62103090 5 %	Pcs	50	11.43	TE/3FMFL/210201	02-2021/01-2026	4.43	350
<b>Net Total</b>									₹ 1443.75
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 60.36
<b>GST @ 12%</b>									₹ 28.39
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 1532.5

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

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Order Processing Team

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