

DISPATCH CHALLAN

Q2020211095 / O2020211145 / C2020211035

Bill to: Dr. Mohini A 35 2nd Floor New Krishna Park Vikaspuri Delhi, Delhi 110018, India Mobile: 9811317155, 9811317155 Dr Mohini						Ship to: Dr. Mohini A 35 2nd Floor New Krishna Park Vikaspuri Delhi, Delhi 110018, India Mobile: 9811317155, 9811317155 Dr Mohini			
Challan No.		C2020211035				Invoice No:			
Challan Date.		July, 31, 2020				Invoice Date:			
Customer Id:		1094				Method Of Shipment:		On Dot	
Order No:		O2020211145				Date Of Shipment:		July, 31, 2020	
Sales Person:		Order Processing				Docket No:		18000116052	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	KN 95 Face Mask, model KN 95	9018 5 %	Pcs	10	219.05	KN95-2090	03-2020/03-2023	66.67	1523.81
Net Total									₹ 1523.81
Freight Charges									₹ 50
GST @ 5%									₹ 78.69
Grand Total									₹ 1652.5

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

Prepared by Order Processing| 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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