

DISPATCH CHALLAN

Q2021220261 / O2021220278 / C2021220246

Bill to: Em Lal & Brothers (yaqut Ganj) 18/23 Yagut Ganj Allahabad, Uttar Pradesh, India Mobile: 9918677008 Email: karilluthra@rediffmail.com Mr Vinay Luthra GST No.: 9AACPL8767F1ZC Drug Licence no.: 20-683, 21-683						Ship to: Em Lal & Brothers (yaqut Ganj) 18/23 Yagut Ganj Allahabad, Uttar Pradesh, India Mobile: 9918677008 Email: karilluthra@rediffmail.com Mr Vinay Luthra GST No.: 9AACPL8767F1ZC Drug Licence no.: 20-683, 21-683			
Challan No.		C2021220246				Invoice No:			
Challan Date.		April, 23, 2021				Invoice Date:			
Customer Id:		870				Method Of Shipment:		By Hand	
Order No:		O2021220278				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
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	Protective Kit PK(D)3 Non Sterile one Overall Suite one pair Surgical gloves one three play mask one pair shoe cover detachable one garbage bag one cap protective eye wear (choice of glasses or face Shield)	62101000 5 %	Pcs	50	1238.1	TE/PK(D3)/210401	04-2021/03-2026	914.29	16190.48
Net Total									₹ 16190.48
Freight Charges									₹ 0
GST @ 5%									₹ 809.52
GST @ 18%									₹ 0
Grand Total									₹ 17000

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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