

DISPATCH CHALLAN
Q2020211353 / O2020211399 / C2020211277

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.		C2020211277					Invoice No:			
Challan Date.		September, 04, 2020					Invoice Date:			
Customer Id:		1094					Method Of Shipment:		On Dot	
Order No:		O2020211399					Date Of Shipment:		September, 04, 2020	
Sales Person:		Order Processing					Docket No:		18000116087	
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