

DISPATCH CHALLAN

Q2020211258 / O2020211304 / C2020211173

Bill to: Jaggi Medical Instruments Co Pvt Ltd 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggipticians@gmail.com Mrs Sapna Jaggi						Ship to: Jaggi Medical Instruments Co Pvt Ltd 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggipticians@gmail.com Mrs Sapna Jaggi			
Challan No.		C2020211173				Invoice No:			
Challan Date.		August, 24, 2020				Invoice Date:			
Customer Id:		231				Method Of Shipment:		By Hand	
Order No:		O2020211304				Date Of Shipment:		August, 24, 2020	
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	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SR-2 Streak Retinoscope SR-2	90185090	Pcs	1	22321.43	TE/SR2/200603	06-2020/05-2030	22321.43	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
Grand Total									₹ 0

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

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