

DISPATCH CHALLAN

Q2021221353 / O2021221235 / C2021221131

Bill to: I Clinix 26 National Park Near Moolchand Metro Station Lajpat Nagar-iv New Delhi, Delhi 110024, India Mobile: 011-41610593, 9911392410 Email: iclinix@gmail.com Dr Varun Gogia						Ship to: I Clinix 26 National Park Near Moolchand Metro Station Lajpat Nagar-iv New Delhi, Delhi 110024, India Mobile: 011-41610593, 9911392410 Email: iclinix@gmail.com Dr Varun Gogia			
Challan No.		C2021221131				Invoice No:			
Challan Date.		October, 14, 2021				Invoice Date:			
Customer Id:		1158				Method Of Shipment:		On Dot	
Order No:		O2021221235				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		11000290533	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Order on visiting by Deepak						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	30	88.98	TE/ WIPE/0093	06-2021/05-2026	33.9	1652.54
Net Total									₹ 1652.54
Freight Charges									₹ 0
GST @ 18%									₹ 297.46
Grand Total									₹ 1950

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

Prepared by Delhi | 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.