

DISPATCH CHALLAN
Q2020212715 / O2020212773 / C2020212586

Bill to: Jaggi Medical Instruments Co Pvt Ltd 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggiopticians@gmail.com Mrs Sapna Jaggi						Ship to: Jaggi Medical Instruments Co Pvt Ltd 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggiopticians@gmail.com Mrs Sapna Jaggi			
Challan No.		C2020212586				Invoice No:			
Challan Date.		March, 11, 2021				Invoice Date:			
Customer Id:		231				Method Of Shipment:		By Hand	
Order No:		O2020212773				Date Of Shipment:		March, 11, 2021	
Sales Person:		Order Processing				Docket No:		raju	
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	Wipes 15 Wipes Box of 15	3307	Boxes	2	83.9	TE/WIPE/3450	09-2020/08-2025	25.42	116.95
Net Total									₹ 116.95
Freight Charges									₹ 0
GST @ 18%									₹ 21.05
Grand Total									₹ 138

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