

DISPATCH CHALLAN

Q2020211479 / O2020211536 / C2020211403

Bill to: Ajay Hospital Next To J. P. Mehta Inter College Kachhari Central Jail Road Sikol Varanasi, Uttar Pradesh 221002, India Mobile: 9839166667 Dr Ajay Sharma						Ship to: Ajay Hospital Next To J. P. Mehta Inter College Kachhari Central Jail Road Sikol Varanasi, Uttar Pradesh 221002, India Mobile: 9839166667 Dr Ajay Sharma			
Challan No.		C2020211403				Invoice No:		921	
Challan Date.		September, 24, 2020				Invoice Date:		September, 24, 2020	
Customer Id:		987				Method Of Shipment:			
Order No:		O2020211536				Date Of Shipment:		September, 24, 2020	
Sales Person:		Order Processing				Docket No:		NA	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : gown og 102ns foc send to party for short supply in last shipment						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK 04 Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover-poly	90185090 12 %	Pcs	500	25	TE/PK04/200902	09-2020/08-2025	12.5	6250
2	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090 5 %	Pcs	1	123.81	TE/OG102NS/2003	07-2020/06-2025	123.81	0
Net Total									₹ 6250
Freight Charges									₹ 0
GST @ 5%									₹ 0
GST @ 12%									₹ 750
Grand Total									₹ 7000

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

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Order Processing Team

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