

DISPATCH CHALLAN

Q2021220634 / O2021220635 / C2021220567

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.		C2021220567				Invoice No:		TE/21-22/037	
Challan Date.		June, 25, 2021				Invoice Date:		June, 25, 2021	
Customer Id:		1158				Method Of Shipment:		By Hand	
Order No:		O2021220635				Date Of Shipment:		June, 25, 2021	
Sales Person:		Delhi				Docket No:		deepak	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery : by hand deepak						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	83.9	TE/ WIPE/0093	06-2021/05-2026	33.05	1525.43
Net Total									₹ 1525.43
Freight Charges									₹ 0
GST @ 18%									₹ 274.58
Grand Total									₹ 1800.01

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.