

DISPATCH CHALLAN

Q2020211103 / O2020211151 / C2020211039

Bill to: Ishita Clinic 22/16-2 A Cooper Road Near Hari Masjid Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415214857 Dr Arvind Srivastava						Ship to: Ishita Clinic 22/16-2 A Cooper Road Near Hari Masjid Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415214857 Dr Arvind Srivastava			
Challan No.		C2020211039				Invoice No:			
Challan Date.		August, 03, 2020				Invoice Date:			
Customer Id:		984				Method Of Shipment:		By Hand	
Order No:		O2020211151				Date Of Shipment:			
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-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004 18 %	Pcs	1	2118.64	E08VD04-20	04-2020/03-2022	1216.95	901.69
Net Total									₹ 901.69
Freight Charges									₹ 0
GST @ 18%									₹ 162.3
Grand Total									₹ 1063.99

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

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