

DISPATCH CHALLAN

Q2020210351 / O2020210869 / C2020210793

Bill to: Radiant Meditech 46 2nd Floor P&r Complex Civil Lines Jalandhar, Jalandhar, Punjab 144001, India Mobile: 9463998238 Email: radiant.meditech@gmail.com Mr Rajan Sharma						Ship to: Radiant Meditech 46 2nd Floor P&r Complex Civil Lines Jalandhar, Jalandhar, Punjab 144001, India Mobile: 9463998238 Email: radiant.meditech@gmail.com Mr Rajan Sharma			
Challan No.		C2020210793				Invoice No:			
Challan Date.		July, 04, 2020				Invoice Date:			
Customer Id:		37				Method Of Shipment:		On Dot	
Order No:		O2020210869				Date Of Shipment:		July, 04, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 100 % Advance			
Terms & Conditions : Order Against mail 19.05.2020						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	2	25	TE/PK04/200601	06-2020/05-2025	25	0
2	Safety Protective Kit PK 101 Safety - Protective Kit PK 101 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover short Pouch sanitizer Wipe Examination gloves (1 pair) & Garbage bag	90185090 12 %	Pcs	1	312.5	TE/PK101/200601	06-2020/05-2025	312.5	0
3	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	200	40.18	TE/TS1080/2001	01-2020/12-2024	22.18	3600
4	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	200	135.71	TE/OG102/2001	02-2020/01-2025	59.82	15178.58
Net Total									₹ 18778.58
Freight Charges									₹ 2000
GST @ 12%									₹ 2493.43
Grand Total									₹ 23272.01

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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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