

DISPATCH CHALLAN

Q2021220240 / O2021220253 / C2021220229

Bill to: Dwarka Hospital 5/4 K.p. Kakkar Road Near Chandralok Cinema Allahabad, Uttar Pradesh, India Mobile: 7234994460 Email: dwarkahospital@gmail.com Dr Sinha Reg. No.: 2064/2594						Ship to: Dwarka Hospital 5/4 K.p. Kakkar Road Near Chandralok Cinema Allahabad, Uttar Pradesh, India Mobile: 7234994460 Email: dwarkahospital@gmail.com Dr Sinha Reg. No.: 2064/2594			
Challan No.		C2021220229				Invoice No:			
Challan Date.		April, 22, 2021				Invoice Date:			
Customer Id:		867				Method Of Shipment:		By Hand	
Order No:		O2021220253				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	Protective Kit PK(D)3 Non Sterile one Overall Suite one pair Surgical gloves one three play mask one pair shoe cover detachable one garbage bag one cap protective eye wear (choice of glasses or face Shield)	62101000 5 %	Pcs	200	1238.1	TE/PK(D3)/210401	04-2021/03-2026	909.52	65714.28
Net Total								₹ 65714.28	
Freight Charges								₹ 0	
GST @ 5%								₹ 3285.71	
GST @ 18%								₹ 0	
Grand Total								₹ 68999.99	

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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