

DISPATCH CHALLAN

Q2021220296 / O2021220314 / C2021220281

| | | | | | | | | | |
|---|--------------------------------------|-----------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Uniremedy Health Service Pvt. Ltd. Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav GST No.: 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403 | | | | | | Ship to: Uniremedy Health Service Pvt. Ltd. Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav GST No.: 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403 | | | |
| Challan No. | | C2021220281 | | | | Invoice No: | | | |
| Challan Date. | | April, 28, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 362 | | | | Method Of Shipment: | | By Car | |
| Order No: | | O2021220314 | | | | Date Of Shipment: | | | |
| Sales Person: | | ChandreshSingh | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : By Ambulance | | | | | | Terms of Payments : Advance | | | |
| Terms & Conditions : Order on phone call with Dr. Pramod | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Steam Vaporiser Steam Vaporiser | 8402 18 % | Pcs | 200 | 422.88 | SV-245 | 04-2021/03-2026 | 83.9 | 67796.62 |
| Net Total | | | | | | | | | ₹ 67796.62 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 18% | | | | | | | | | ₹ 12203.39 |
| Grand Total | | | | | | | | | ₹ 80000.01 |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Chandresh Singh| 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.