

DISPATCH CHALLAN

Q2021220709 / O2021220712 / C2021220640

Bill to: Datta Netralaya Datta Chowk Near Maa Bhawani Sweet Mart Yavatmal, Maharashtra 445001, India Mobile: 07232-244220, 9881232111 Email: piyushppatil@gmail.com Dr Piyush Patil						Ship to: Datta Netralaya Datta Chowk Near Maa Bhawani Sweet Mart Yavatmal, Maharashtra 445001, India Mobile: 07232-244220, 9881232111 Email: piyushppatil@gmail.com Dr Piyush Patil			
Challan No.		C2021220640				Invoice No:		D 21-22/399	
Challan Date.		July, 06, 2021				Invoice Date:		July, 06, 2021	
Customer Id:		71				Method Of Shipment:		Mahabali express	
Order No:		O2021220712				Date Of Shipment:		July, 06, 2021	
Sales Person:		ManojPandey				Docket No:		1064598101	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	130	89.29	TE/PK01/2105	06-2021/05-2026	49.11	5223.22
2	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	20	89.29	TE/PK01/2104	04-2021/03-2026	49.11	803.57
Net Total									₹ 6026.79
Freight Charges									₹ 350
GST @ 12%									₹ 723.21
GST @ 18%									₹ 63
Grand Total									₹ 7163

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

Prepared by Manoj Pandey| 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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