

DISPATCH CHALLAN

Q2021221001 / O2021220934 / C2021220852

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------|-------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------|-------------------|
| Bill to: I Clinix 26 National Park Near Moolchand Metro Station Lajpat Nagar-iv New Delhi, Delhi 110024, India Mobile: 011-41610593, 9911392410 Email: iclinix@gmail.com Dr Varun Gogia | | | | | | Ship to: I Clinix 26 National Park Near Moolchand Metro Station Lajpat Nagar-iv New Delhi, Delhi 110024, India Mobile: 011-41610593, 9911392410 Email: iclinix@gmail.com Dr Varun Gogia | | | |
| Challan No. | | C2021220852 | | | | Invoice No: | | | |
| Challan Date. | | August, 19, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 1158 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2021220934 | | | | Date Of Shipment: | | | |
| Sales Person: | | Delhi | | | | Docket No: | | DEEPAK | |
| Dispatched From: | | Delhi | | | | SB Number: | | | |
| Terms of Delivery : BY HAND DEEPAK | | | | | | Terms of Payments : | | | |
| Terms & Conditions : ORDER ON VISITING BY DEEPAK | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Wipes 15 Wipes Box of 15 | 3307 18 % | Boxes | 30 | 88.98 | TE/ WIPE/0093 | 06-2021/05-2026 | 33.9 | 1652.54 |
| Net Total | | | | | | | | | ₹ 1652.54 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 18% | | | | | | | | | ₹ 297.46 |
| Grand Total | | | | | | | | | ₹ 1950 |

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

Prepared by Delhi | 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.