

DISPATCH CHALLAN

Q2020212427 / O2020212486 / C2020212354

Bill to: Datta Medical Stores Datta Netralaya Datta Chowk Near Maa Bhawani Sweet Mart Yavatmal, Maharashtra 445001, India Mobile: 07232-244220, 07232-244220 Dr Piyush Patil GST No.: 27CPDPP2764J1ZI Reg. No.: 20-MH-YED-125527, 21-MH-YED-125528						Ship to: Datta Medical Stores Datta Netralaya Datta Chowk Near Maa Bhawani Sweet Mart Yavatmal, Maharashtra 445001, India Mobile: 07232-244220, 07232-244220 Dr Piyush Patil GST No.: 27CPDPP2764J1ZI Reg. No.: 20-MH-YED-125527, 21-MH-YED-125528			
Challan No.		C2020212354				Invoice No:			
Challan Date.		February, 11, 2021				Invoice Date:			
Customer Id:		1063				Method Of Shipment:		Mahabali express	
Order No:		O2020212486				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		1059848644	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions : Order against phone 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	50	89.29	TE/PK01/2102	02-2021/01-2026	49.11	2008.93
Net Total									₹ 2008.93
Freight Charges									₹ 50
GST @ 12%									₹ 241.07
GST @ 18%									₹ 9
Grand Total									₹ 2309

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

DISPATCH CHALLAN

Q2020212427 / O2020212486 / C2020212354

This is a computer-generated document. No signature is required.