

DISPATCH CHALLAN

Q2021221286 / O2021221186 / C2021221082

Bill to: Sarla Mahesh Medicals Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon GST No.: 09AGYPT0682P1Z3						Ship to: Sarla Mahesh Medicals Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon GST No.: 09AGYPT0682P1Z3			
Challan No.		C2021221082				Invoice No:			
Challan Date.		October, 06, 2021				Invoice Date:			
Customer Id:		236				Method Of Shipment:		By Hand	
Order No:		O2021221186				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						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	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090 12 %	Pcs	100	17.86	TE/FM3/2002	03-2020/02-2025	10.71	714.28
2	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090 5 %	Pcs	100	9.52	TE/SC/210501	05-2021/04-2026	5.71	380.95
Net Total									₹ 1095.23
Freight Charges									₹ 0
GST @ 5%									₹ 19.05
GST @ 12%									₹ 85.71
GST @ 18%									₹ 0
Grand Total									₹ 1199.99

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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