

DISPATCH CHALLAN

Q2021220391 / O2021220402 / C2021220360

Bill to: Ishita Clinic 22/16-2 A Cooper Road Near Hari Masjid Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415214857 Dr Arvind Srivastava						Ship to: Ishita Clinic 22/16-2 A Cooper Road Near Hari Masjid Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415214857 Dr Arvind Srivastava			
Challan No.		C2021220360				Invoice No:			
Challan Date.		May, 14, 2021				Invoice Date:			
Customer Id:		984				Method Of Shipment:		By Hand	
Order No:		O2021220402				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by hand						Terms of Payments :			
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	OG 105 (Reinforced) Disposable Gown Model OG 105 Reinforced 50 gsm, 48" width and 62" length.	5603 12 %	Pcs	10	250	TE/OG105/1701	09-2017/08-2022	129.46	1205.36
2	Protective Kit PK(D)3 Non Sterile one Overall Suite one pair Surgical gloves one three play mask one pair shoe cover detachable one garbage bag one cap protective eye wear (choice of glasses or face Shield)	62101000 5 %	Pcs	2	1238.1	TE/PK(D3)/210501	05-2021/04-2026	952.38	571.43
Net Total									₹ 1776.79
Freight Charges									₹ 0
GST @ 5%									₹ 28.57
GST @ 12%									₹ 144.64
GST @ 18%									₹ 0
Grand Total									₹ 1950

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

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For Tarun Enterprises

Order Processing Team

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