

## DISPATCH CHALLAN

**Q2020211193 / O2020211236 / C2020211114**

<b>Bill to:</b> <b>Shivam Medicals</b> 25/3 Thornhill Road Civil Lines Allahabad 211001, India Mobile: 7007503499 Dr Sirs / Madam <b>GST No.:</b> 09ACMFS6335E1ZU Drug Licence no.: ALLD/9/21/3001, ALLD/920/3001						<b>Ship to:</b> <b>Shivam Medicals</b> 25/3 Thornhill Road Civil Lines Allahabad 211001, India Mobile: 7007503499 Dr Sirs / Madam <b>GST No.:</b> 09ACMFS6335E1ZU Drug Licence no.: ALLD/9/21/3001, ALLD/920/3001			
<b>Challan No.</b>		C2020211114				<b>Invoice No:</b>			
<b>Challan Date.</b>		August, 14, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		895				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211236				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		TarunJaggi				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>Protective Kit PK (DH) 4</b>   Protective Kit model PK (DH) 4	9018	Pcs	1	1428.57	Dhansri/PR02-2020	04-2020/03-2025	809.52	619.05
<b>Net Total</b>									₹ 619.05
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 30.95
<b>Grand Total</b>									₹ 650

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295  
 Prepared by Tarun Jaggi | Packed by

Remit to:

**Payment :** 100% T/T(wire)  
**Beneficiary's Name :** TARUN ENTERPRISES  
**Bank Name :** AXIS BANK LTD  
**Bank Address :** 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD  
 Bank remittance charge shall be paid by payer(buyer)

**Bank Details for :** (INR)  
**Account No. :** 914020052016222  
**IFSC Code :** UTIB0000286

For Tarun Enterprises

Order Processing Team

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