

## DISPATCH CHALLAN

**Q2020211053 / O2020211104 / C2020211003**

<b>Bill to:</b> <b>Uniremedy Health Service Pvt. Ltd.</b> Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav <b>GST No.:</b> 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403						<b>Ship to:</b> <b>Uniremedy Health Service Pvt. Ltd.</b> Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav <b>GST No.:</b> 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403			
<b>Challan No.</b>		C2020211003				<b>Invoice No:</b>			
<b>Challan Date.</b>		July, 28, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		362				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211104				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By hand						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> order on whatsapp						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</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>PK01</b>   Patient kit  Modle no. PK01	90185090 12 %	Pcs	100	35.71	TE/PK01/2003	07-2020/06-2025	0	3571.43
2	<b>Bouffant Cap 18</b>   Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	500	4	Bouffant Cap 18" Blue	07-2020/06-2025	0	2000
<b>Net Total</b>									₹ 5571.43
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 100
<b>GST @ 12%</b>									₹ 428.57
<b>Grand Total</b>									₹ 6100

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

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