

DISPATCH CHALLAN

Q2021220393 / O2021220404 / C2021220362

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.		C2021220362				Invoice No:			
Challan Date.		May, 14, 2021				Invoice Date:			
Customer Id:		984				Method Of Shipment:		By Hand	
Order No:		O2021220404				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments : Advance or at the time of delivery			
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
Net Total									₹ 1205.36
Freight Charges									₹ 0
GST @ 12%									₹ 144.64
GST @ 18%									₹ 0
Grand Total									₹ 1350

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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