

DISPATCH CHALLAN

Q2020211903 / O2020211966 / C2020211821

Bill to: Apollo Hospital Enterprise Limited Unit : Apollo Pharmacy Apollo Health City Jubilee Hills Hyderabad, Hyderabad, Telangana 500033, India Mobile: 040-23545276,23431720, 9949457876 Dr Rajesh Fogla GST No.: 36AAACA5443N3ZH Reg. No.: 108/HD/AP/95-96						Ship to: Apollo Hospital Enterprise Limited Unit : Apollo Pharmacy Apollo Health City Jubilee Hills Hyderabad, Hyderabad, Telangana 500033, India Mobile: 040-23545276,23431720, 9949457876 Dr Rajesh Fogla GST No.: 36AAACA5443N3ZH Reg. No.: 108/HD/AP/95-96			
Challan No.		C2020211821				Invoice No:			
Challan Date.		November, 25, 2020				Invoice Date:			
Customer Id:		281				Method Of Shipment:		On Dot	
Order No:		O2020211966				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : Advance			
Terms & Conditions : Order on phone						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5070 P PVA Sponge Premium D5070 P 20 pouches of sticks each	90185090 12 %	Boxes	1	1890.18	D5070P/1802	04-2018/03-2023	283.53	1606.65
2	D5070 P PVA Sponge Premium D5070 P 20 pouches of sticks each	90185090 12 %	Boxes	1	1890.18	D5070P/1901	06-2018/05-2021	283.53	1606.65
Net Total									₹ 3213.3
Freight Charges									₹ 0
GST @ 12%									₹ 385.6
Grand Total									₹ 3598.9

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Order Processing| 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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