

DISPATCH CHALLAN

Q2020212513 / O2020212568 / C2020212401

Bill to: Savitri Dental Hospital Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla							Ship to: Savitri Dental Hospital Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla				
Challan No.		C2020212401					Invoice No:				
Challan Date.		February, 16, 2021					Invoice Date:				
Customer Id:		964					Method Of Shipment:		By Hand		
Order No:		O2020212568					Date Of Shipment:				
Sales Person:		ChandreshSingh					Docket No:				
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery : by hand							Terms of Payments : Advance				
Terms & Conditions : order against phone call							Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	PK01 Patient kit Modle no. PK01	90185090	Pcs	65	89.29	TE/PK01/2102	02-2021/01-2026	53.57	2321.43		
Net Total									₹ 2321.43		
Freight Charges									₹ 0		
GST @ 12%									₹ 278.57		
GST @ 18%									₹ 0		
Grand Total									₹ 2600		

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