

DISPATCH CHALLAN

Q2021222059 / O2021221921 / C2021221728

Bill to: Dr. Kshitij Aditya C/o Dr. V. Singh Memorial Centre Opp. District Hospital Narai Branch , Mau, Uttar Pradesh 275101, India Mobile: 8800652515 Dr Kshitij Aditya						Ship to: Dr. Kshitij Aditya C/o Dr. V. Singh Memorial Centre Opp. District Hospital Narai Branch , Mau, Uttar Pradesh 275101, India Mobile: 8800652515 Dr Kshitij Aditya			
Challan No.		C2021221728				Invoice No:			
Challan Date.		February, 01, 2022				Invoice Date:		February, 01, 2022	
Customer Id:		2196				Method Of Shipment:		On Dot	
Order No:		O2021221921				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 12 %	Boxes	2	848.21	PL21MCM0087	11-2021/10-2026	223.25	1249.93
2	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	20	135.71	TE/OG102/2201	01-2022/12-2026	28.75	2139.29
Net Total									₹ 3389.22
Freight Charges									₹ 200
GST @ 12%									₹ 406.71
GST @ 18%									₹ 36
Grand Total									₹ 4031.93

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