

DISPATCH CHALLAN

Q2020211277 / O2020211320 / C2020211194

Bill to: Jaggi Medical Instruments Co Pvt Ltd 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggipticians@gmail.com Mrs Sapna Jaggi						Ship to: Jaggi Medical Instruments Co Pvt Ltd 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggipticians@gmail.com Mrs Sapna Jaggi			
Challan No.		C2020211194				Invoice No:			
Challan Date.		August, 26, 2020				Invoice Date:			
Customer Id:		231				Method Of Shipment:		By Hand	
Order No:		O2020211320				Date Of Shipment:		August, 26, 2020	
Sales Person:		Order Processing				Docket No:		raju	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	ES007 Protective Goggles Protective Goggles	9004	Pcs	4	254.24	899435	05-2020/04-2025	169.49	338.98
Net Total									₹ 338.98
Freight Charges									₹ 0
GST @ 18%									₹ 61.02
Grand Total									₹ 400

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

This is a computer-generated document. No signature is required.