

DISPATCH CHALLAN

Q2020210983 / O2020211031 / C2020210947

| | | | | | | | | | |
|---|--|------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Amma Hospital Jeycess Chauraha Near Roadways Bus Stand Infront Of Krishna Heart Care Hospital Jaunpur,, Jaunpur, Uttar Pradesh 222002, India Mobile: +91 94158 91680 Dr Ajay Pandey | | | | | | Ship to: Amma Hospital Jeycess Chauraha Near Roadways Bus Stand Infront Of Krishna Heart Care Hospital Jaunpur,, Jaunpur, Uttar Pradesh 222002, India Mobile: +91 94158 91680 Dr Ajay Pandey | | | |
| Challan No. | | C2020210947 | | | | Invoice No: | | | |
| Challan Date. | | July, 21, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 1016 | | | | Method Of Shipment: | | On Dot | |
| Order No: | | O2020211031 | | | | Date Of Shipment: | | | |
| Sales Person: | | ManojPandey | | | | Docket No: | | 1800016029 | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : By courier | | | | | | Terms of Payments : 7 Days credit | | | |
| Terms & Conditions : Order on phone call | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Bouffant Cap 18 Bouffant Cap 18" White or Blue | 62103090 5 % | Pcs | 100 | 3.81 | Bouffant Cap 18" Blue | 07-2020/06-2025 | 0 | 380.95 |
| 2 | OP 6060 Ophthalmic Drape Model OP 6060 overall size 60 x 60 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | 90185090 12 % | Pcs | 100 | 35.71 | TE/OP6060/1801 | 02-2018/01-2023 | 7.71 | 2800 |
| 3 | SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM | 62103090 5 % | Pair | 100 | 4.76 | Shoe Cover(Non Woven) | 06-2020/05-2025 | 0 | 476.19 |
| Net Total | | | | | | | | | ₹ 3657.14 |
| Freight Charges | | | | | | | | | ₹ 150 |
| GST @ 5% | | | | | | | | | ₹ 44.61 |
| GST @ 12% | | | | | | | | | ₹ 349.78 |
| Grand Total | | | | | | | | | ₹ 4201.53 |

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

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For Tarun Enterprises

Order Processing Team

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