

DISPATCH CHALLAN From
Q1683 / O2020210427 / C2020210407

Bill to: Ragu Surgicals & Disposables 17 United Colony Redhills Road Kolathur Chennai, Tamil Nadu 600099, India Mobile: 9710888833 Email: ragusurgicals@yahoo.com Mr Ragu GST No.: 33BJEPR7246D1Z9						Ship to: Ragu Surgicals & Disposables 17 United Colony Redhills Road Kolathur Chennai, Tamil Nadu 600099, India Mobile: 9710888833 Email: ragusurgicals@yahoo.com Mr Ragu GST No.: 33BJEPR7246D1Z9			
Challan No.		C2020210407				Invoice No:			
Challan Date.		May, 27, 2020				Invoice Date:			
Customer Id:		156				Method Of Shipment:			
Order No:		O2020210427				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : stock ready						Terms of Payments : advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5070 PVA Sponge Normal D 5070 20 pouches of 5 sticks.	90185090 12 %	Boxes	2	1727.6786	D5070/1902	02-2019/01-2024	680.6786	2094.00
2	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	7	83.8983	TE/WIPES/1801	02-2018/01-2023	0.0000	587.29
Net Total									₹ 2681.29
Freight Charges									₹ 200.00
GST @ 12%									₹ 270.02
GST @ 18%									₹ 113.60
Grand Total									₹ 3264.91

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

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