

DISPATCH CHALLAN

Q2020210716 / O2020210834 / C2020210823

<b>Bill to:</b> <b>Sharma Dental Clinic</b> 105 Opp.hanuman Vatika Grand Trunk Rd Dhoomanganj Prayagraj, , Prayagraj, 211011, India Mobile: 7897080007 Dr Gaurav Sharma						<b>Ship to:</b> <b>Sharma Dental Clinic</b> 105 Opp.hanuman Vatika Grand Trunk Rd Dhoomanganj Prayagraj, , Prayagraj, 211011, India Mobile: 7897080007 Dr Gaurav Sharma				
<b>Challan No.</b>		C2020210823				<b>Invoice No:</b>				
<b>Challan Date.</b>		July, 07, 2020				<b>Invoice Date:</b>				
<b>Customer Id:</b>		1000				<b>Method Of Shipment:</b>		By Hand		
<b>Order No:</b>		O2020210834				<b>Date Of Shipment:</b>				
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>				
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>				
<b>Terms of Delivery :</b> By Hand(Customer)						<b>Terms of Payments :</b> Cash on delivery				
<b>Terms &amp; Conditions :</b> Oder on discussion						<b>Special Information :</b>				
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	<b>TS 1880</b>   Trolley Sheet   Model TS 1880   SMS material with overall size 180 x 80 cms with corners	90185090	Pcs	100	64.29	TE/TS1880/2001	06-2020/05-2025	28.57	3571.43	
2	<b>PK01</b>   Patient kit  Modle no. PK01	90185090	Pcs	100	89.29	TE/PK01/2003	07-2020/06-2025	58.04	3125	
3	<b>TS 1580</b>   Trolley Sheet   Model TS 1580   SMS material with overall size 150 x 80 cms with corners	90185090	Pcs	20	53.57	TE/TS1580/2001	06-2020/05-2025	22.32	625	
<b>Net Total</b>									₹ 7321.43	
<b>Freight Charges</b>									₹ 0	
<b>GST @ 12%</b>									₹ 878.57	
<b>Grand Total</b>									₹ 8200	

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

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