

DISPATCH CHALLAN

Q2021220250 / O2021220264 / C2021220235

Bill to: Vineeta Hospital Pvt. Ltd. Phaphamau, Prayagraj, Uttar Pradesh, India Mobile: 8299436856 Dr Vineeta Hospital Pvt. Ltd.						Ship to: Vineeta Hospital Pvt. Ltd. Phaphamau, Prayagraj, Uttar Pradesh, India Mobile: 8299436856 Dr Vineeta Hospital Pvt. Ltd.			
Challan No.		C2021220235				Invoice No:			
Challan Date.		April, 22, 2021				Invoice Date:			
Customer Id:		1410				Method Of Shipment:		By Hand	
Order No:		O2021220264				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						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	Face Mask 3 ply loop With Melt Blown Face mask 3 Ply loop with Melt Blown Soft & Sturdy Earloops	62103090 5 %	Pcs	1000	11.43	TE/3FMFL/210402	04-2021/03-2026	7.43	4000
Net Total									₹ 4000
Freight Charges									₹ 0
GST @ 5%									₹ 200
GST @ 18%									₹ 0
Grand Total									₹ 4200

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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