

DISPATCH CHALLAN From

Q2020210765 / O2020210799 / C2020210731

Bill to: Ajay Hospital Next To J. P. Mehta Inter College Kachhari Central Jail Road Sikol Varanasi, Uttar Pradesh 221002, India Mobile: 9839166667 Dr Ajay Sharma						Ship to: Ajay Hospital Next To J. P. Mehta Inter College Kachhari Central Jail Road Sikol Varanasi, Uttar Pradesh 221002, India Mobile: 9839166667 Dr Ajay Sharma			
Challan No.		C2020210731				Invoice No:			
Challan Date.		June, 25, 2020				Invoice Date:			
Customer Id:		987				Method Of Shipment:		BY HAND GOPAL JI	
Order No:		O2020210799				Date Of Shipment:		June, 25, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK 04 Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover-poly	90185090 12 %	Pcs	200	25.0000	TE/PK04/200601	06-2020/05-2025	7.2857	3542.86
2	TP 1270 Trolley Sheet TP 1270 (Poly)	90185090 12 %	Boxes	1	0.0000	TE/TP1270/1902	12-2019/11-2024	0.0000	0.00
3	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	1	40.1786	TE/TS1080/2001	01-2020/12-2024	40.1786	0.00
4	KN 95 Face Mask, model KN 95	9018 5 %	Pcs	10	219.0476	KN95-2090	03-2020/03-2023	66.6667	1523.81
Net Total								₹ 5066.67	
Freight Charges								₹ 0.00	
GST @ 5%								₹ 76.19	
GST @ 12%								₹ 425.14	
Grand Total								₹ 5568.00	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

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