

DISPATCH CHALLAN

**Q2021221999 / O2021221892 / C2021221700**

<b>Bill to:</b> <b>Ragu Surgicals &amp; Disposables</b> 17 United Colony Redhills Road Kolathur Chennai, Tamil Nadu 600099, India Mobile: 9710888833 Email: ragusurgicals@yahoo.com Mr Ragu GST No.: 33BJEPR7246D1Z9					<b>Ship to:</b> <b>Ragu Surgicals &amp; Disposables</b> 17 United Colony Redhills Road Kolathur Chennai, Tamil Nadu 600099, India Mobile: 9710888833 Email: ragusurgicals@yahoo.com Mr Ragu GST No.: 33BJEPR7246D1Z9				
<b>Challan No.</b>					<b>Invoice No:</b>				
<b>Challan Date.</b>					<b>Invoice Date:</b>				
<b>Customer Id:</b>					<b>Method Of Shipment:</b>				
<b>Order No:</b>					<b>Date Of Shipment:</b>				
<b>Sales Person:</b>					<b>Docket No:</b>				
<b>Dispatched From:</b>					<b>SB Number:</b>				
<b>Terms of Delivery :</b> By Courier					<b>Terms of Payments :</b> Advance				
<b>Terms &amp; Conditions :</b> Order on Call					<b>Special Information :</b>				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	<b>D5070</b>   PVA Sponge Normal D 5070   20 pouches of 5 sticks each.	90185090 12 %	Boxes	4	1727.68	D5070/2102	04-2021/03-2026	669.64	4232.14
2	<b>Wipes 60</b>   Wipes   Box of 60	3307 18 %	Boxes	4	355.93	TE/WIPE/0093	06-2021/05-2026	118.64	949.15
<b>Net Total</b>									₹ 5181.29
<b>Freight Charges</b>									₹ 450
<b>GST @ 12%</b>									₹ 507.86
<b>GST @ 18%</b>									₹ 251.85
<b>Grand Total</b>									₹ 6391

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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