

DISPATCH CHALLAN

Q2021220847 / O2021220824 / C2021220748

Bill to: Dubey's Medical 328 Baghambri Housing Scheme Near Saket Hospital Allahapur Allahabad Allahabad, Prayagraj, Uttar Pradesh 211006, India Mobile: 9336626261, 9336626261 Email: dratuldubey@gmail.com Dr Atul Dubey GST No.: 09ALEPD4815DIZI						Ship to: Dubey's Medical 328 Baghambri Housing Scheme Near Saket Hospital Allahapur Allahabad Allahabad, Prayagraj, Uttar Pradesh 211006, India Mobile: 9336626261, 9336626261 Email: dratuldubey@gmail.com Dr Atul Dubey GST No.: 09ALEPD4815DIZI			
Challan No.		C2021220748				Invoice No:			
Challan Date.		July, 28, 2021				Invoice Date:			
Customer Id:		103				Method Of Shipment:		By Hand	
Order No:		O2021220824				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	100	40.18	TE/TS1080/2102	03-2021/02-2026	17.86	2232.15
Net Total									₹ 2232.15
Freight Charges									₹ 0
GST @ 12%									₹ 267.86
GST @ 18%									₹ 0
Grand Total									₹ 2500.01

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)

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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