

DISPATCH CHALLAN

Q2020210516 / O2020210529 / C2020210499

Bill to: Fatima Dental Care Lg-2 Vinayak Central Place Near Big Bazar Cooper Road Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9598069151 Email: zaighamkhan1986@gmail.com Dr Abbas Khan						Ship to: Fatima Dental Care Lg-2 Vinayak Central Place Near Big Bazar Cooper Road Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9598069151 Email: zaighamkhan1986@gmail.com Dr Abbas Khan			
Challan No.		C2020210499				Invoice No:		369	
Challan Date.		June, 04, 2020				Invoice Date:		June, 04, 2020	
Customer Id:		994				Method Of Shipment:			
Order No:		O2020210529				Date Of Shipment:		June, 04, 2020	
Sales Person:		ChandreshSingh				Docket No:		NA	
Dispatched From:		Allahabad				SB Number:		NA	
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	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	10	89.29	TE/PK01/2001	05-2020/04-2025	58.04	312.5
2	TS 2080 Trolley Sheet Model TS 2080 SMS material with overall size 200 x 80 cms with corners	90185090 12 %	Pcs	10	71.43	TE/TS2080/2001	06-2020/05-2025	35.71	357.14
Net Total									₹ 669.64
Freight Charges									₹ 0
GST @ 12%									₹ 80.36
Grand Total									₹ 750

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