

DISPATCH CHALLAN

Q1297 / O1067 / C1074

Bill to: Medicine Care M-54 G.f. Opp. Hdfc Bank Jai Vihar Road Lajpat Nagar-2 New Delhi, West Delhi, Delhi 110024, India Mobile: 011-29830970, 9899889945 Ms Medicine Care GST No.: 07AANPK9924C1ZJ						Ship to: Medicine Care M-54 G.f. Opp. Hdfc Bank Jai Vihar Road Lajpat Nagar-2 New Delhi, West Delhi, Delhi 110024, India Mobile: 011-29830970, 9899889945 Ms Medicine Care GST No.: 07AANPK9924C1ZJ			
Challan No.		C1074				Invoice No:		254	
Challan Date.		December, 25, 2019				Invoice Date:		December, 25, 2019	
Customer Id:		635				Method Of Shipment:		BY HAND DEEPAK	
Order No:		O1067				Date Of Shipment:		December, 25, 2019	
Sales Person:		SanchitPuri				Docket No:			
Dispatched From:		Delhi				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	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	4	59.32	TE/WIPES/1801	02-2018/01-2023	0	237.29
Net Total									₹ 237.29
Freight Charges									₹ 0
GST @ 18%									₹ 42.71
Grand Total									₹ 280

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

Prepared by Sanchit Puri| 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

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