

DISPATCH CHALLAN

Q2020212703 / O2020212768 / C2020212581

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.		C2020212581				Invoice No:			
Challan Date.		March, 10, 2021				Invoice Date:			
Customer Id:		635				Method Of Shipment:		By Hand	
Order No:		O2020212768				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		DEEPAK	
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	5	83.9	TE/WIPE/3450	09-2020/08-2025	24.58	296.61
Net Total									₹ 296.61
Freight Charges									₹ 0
GST @ 18%									₹ 53.39
Grand Total									₹ 350

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

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