

DISPATCH CHALLAN
Q2021220399 / O2021220411 / C2021220367

Bill to: Ishita Clinic 22/16-2 A Cooper Road Near Hari Masjid Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415214857 Dr Arvind Srivastava						Ship to: Ishita Clinic 22/16-2 A Cooper Road Near Hari Masjid Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415214857 Dr Arvind Srivastava			
Challan No.		C2021220367				Invoice No:			
Challan Date.		May, 15, 2021				Invoice Date:			
Customer Id:		984				Method Of Shipment:		By Hand	
Order No:		O2021220411				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : Advance			
Terms & Conditions : Order against phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090 5 %	Pcs	25	133.33	TE/OG102NS/2102	04-2021/03-2026	38.1	2380.95
Net Total									₹ 2380.95
Freight Charges									₹ 0
GST @ 5%									₹ 119.05
GST @ 18%									₹ 0
Grand Total									₹ 2500

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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