

DISPATCH CHALLAN

Q2020211935 / O2020212001 / C2020211848

Bill to: Dr.R.k.sherma Daraganj Allahabad Allahabad, Prayagraj, Uttar Pradesh, India Mobile: 9415214971 Dr R.k.sherma (Jeewan Jyoti Hospital)						Ship to: Dr.R.k.sherma Daraganj Allahabad Allahabad, Prayagraj, Uttar Pradesh, India Mobile: 9415214971 Dr R.k.sherma (Jeewan Jyoti Hospital)			
Challan No.		C2020211848				Invoice No:		1186	
Challan Date.		December, 01, 2020				Invoice Date:		December, 01, 2020	
Customer Id:		1233				Method Of Shipment:			
Order No:		O2020212001				Date Of Shipment:		December, 01, 2020	
Sales Person:		ChandreshSingh				Docket No:		Customer	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By Hand Rajesh ji (JAGGI OPTICIAN)						Terms of Payments : advance or Cash on delivery			
Terms & Conditions : Order on 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	20	123.81	TE/OG102NS/2003	07-2020/06-2025	38.1	1714.29
2	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090 5 %	Pcs	20	9.52	Surgeon's Cap	05-2020/04-2025	9.52	0
Net Total									₹ 1714.29
Freight Charges									₹ 0
GST @ 5%									₹ 85.71
Grand Total									₹ 1800

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

DISPATCH CHALLAN

Q2020211935 / O2020212001 / C2020211848

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