

## DISPATCH CHALLAN

**Q2020211029 / O2020211079 / C2020210981**

<b>Bill to:</b> <b>Ajay Hospital</b> Next To J. P. Mehta Inter College Kachhari Central Jail Road Sikol Varanasi, Uttar Pradesh 221002, India Mobile: 9839166667 Dr Ajay Sharma						<b>Ship to:</b> <b>Ajay Hospital</b> Next To J. P. Mehta Inter College Kachhari Central Jail Road Sikol Varanasi, Uttar Pradesh 221002, India Mobile: 9839166667 Dr Ajay Sharma			
<b>Challan No.</b>		C2020210981				<b>Invoice No:</b>			
<b>Challan Date.</b>		July, 24, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		987				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211079				<b>Date Of Shipment:</b>		July, 24, 2020	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	PK 04   Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover-poly	90185090 12 %	Pcs	500	25	TE/PK04/200701	07-2020/06-2025	12.5	6250
<b>Net Total</b>									₹ 6250
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 750
<b>Grand Total</b>									₹ 7000

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

Prepared by Order Processing| 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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