

DISPATCH CHALLAN

Q2021222171 / O2021221983 / C2021221788

Bill to: Apollo Hospital Jubilee Hills Hyderabad, Telangana 500033, India Mobile: 040-23607777 Email: sreedharreddy_t@apollohospitals.com Mr K Hari P Readdy (Purchase) GST No.: 36AAACA5443N3ZH						Ship to: Apollo Hospital Jubilee Hills Hyderabad, Telangana 500033, India Mobile: 040-23607777 Email: sreedharreddy_t@apollohospitals.com Mr K Hari P Readdy (Purchase) GST No.: 36AAACA5443N3ZH			
Challan No.		C2021221788				Invoice No:			
Challan Date.		February, 11, 2022				Invoice Date:			
Customer Id:		29				Method Of Shipment:		On Dot	
Order No:		O2021221983				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : Purchase order # PO01121107 Dated 02.02.2022			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	300	84.82	TE/OP4055/2201	01-2022/12-2026	51.67	9945.54
Net Total									₹ 9945.54
Freight Charges									₹ 0
GST @ 12%									₹ 1193.46
GST @ 18%									₹ 0
Grand Total									₹ 11139

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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