

DISPATCH CHALLAN

Q2021220323 / O2021220339 / C2021220342

Bill to: Vineeta Hospital Pvt. Ltd. Phaphamau, Prayagraj, Uttar Pradesh, India Mobile: 8299436856 Dr Vineeta Hospital Pvt. Ltd.						Ship to: Vineeta Hospital Pvt. Ltd. Phaphamau, Prayagraj, Uttar Pradesh, India Mobile: 8299436856 Dr Vineeta Hospital Pvt. Ltd.			
Challan No.		C2021220342				Invoice No:			
Challan Date.		May, 10, 2021				Invoice Date:			
Customer Id:		1410				Method Of Shipment:		By Hand	
Order No:		O2021220339				Date Of Shipment:		May, 10, 2021	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Self collection						Terms of Payments : Advance			
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	Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	4015 12 %	Pkt	40	392.86	TE/LEGM/210501	05-2021/04-2026	102.68	11607.14
Net Total									₹ 11607.14
Freight Charges									₹ 0
GST @ 12%									₹ 1392.86
GST @ 18%									₹ 0
Grand Total									₹ 13000

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.