

DISPATCH CHALLAN

Q2021222175 / O2021221984 / C2021221794

Bill to: Dr. Gunjan Garg C/o Dr. Ritesh Agrawal Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center Mau Mau, Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Gunjan Garg						Ship to: Dr. Gunjan Garg C/o Dr. Ritesh Agrawal Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center Mau Mau, Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Gunjan Garg			
Challan No.		C2021221794				Invoice No:			
Challan Date.		February, 12, 2022				Invoice Date:			
Customer Id:		416				Method Of Shipment:		On Dot	
Order No:		O2021221984				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : BY COURIER						Terms of Payments : 7 DAYS CREDIT			
Terms & Conditions : ORDER ON CALL						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 4035 Ophthalmic Drape Model OP 4035 overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	25	40.18	TE/OP4035/2201	02-2022/01-2027	17.86	558.04
2	TP 1210 Trolley Sheet TP 1210(Poly)	90185090 12 %	Pcs	88	31.25	TE/TP1210/2102	07-2021/06-2026	8.93	1964.28
Net Total									₹ 2522.32
Freight Charges									₹ 150
GST @ 12%									₹ 302.68
GST @ 18%									₹ 27
Grand Total									₹ 3002

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

Prepared by Manoj Pandey| 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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