

DISPATCH CHALLAN
Q2021221778 / O2021221633 / C2021221467

Bill to: Helinix Healthcare 56-57 Theppakulam Street No.4 Coimbatore, Tamil Nadu 641004, India Mobile: 99763 64887, 99763 64887 Mr Jaikumar GST No.: 33DDAPM0025B1ZI Reg. No.: TN-10-20B-00342 Drug Licence no.: TN-10-20B-00342, TN-10-21B-00342						Ship to: Helinix Healthcare 56-57 Theppakulam Street No.4 Coimbatore, Tamil Nadu 641004, India Mobile: 99763 64887, 99763 64887 Mr Jaikumar GST No.: 33DDAPM0025B1ZI Reg. No.: TN-10-20B-00342 Drug Licence no.: TN-10-20B-00342, TN-10-21B-00342			
Challan No.		C2021221467				Invoice No:			
Challan Date.		December, 16, 2021				Invoice Date:			
Customer Id:		2037				Method Of Shipment:		On Dot	
Order No:		O2021221633				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : BY COURIER						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	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	Boxes	1	263.39	ML21130	03-2021/02-2023	0	263.39
Net Total									₹ 263.39
Freight Charges									₹ 85
GST @ 12%									₹ 31.61
GST @ 18%									₹ 15.3
Grand Total									₹ 395.3

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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