

DISPATCH CHALLAN

Q2021221979 / O2021221820 / C2021221628

Bill to: Sarla Mahesh Medicals 7a/8/3 Panna Lal Road, Prayagraj 211002, India Mobile: 9450631502 Dr Manish Tondon GST No.: 09AGYPT0682P1Z3						Ship to: Sarla Mahesh Medicals 7a/8/3 Panna Lal Road, Prayagraj 211002, India Mobile: 9450631502 Dr Manish Tondon GST No.: 09AGYPT0682P1Z3			
Challan No.		C2021221628				Invoice No:			
Challan Date.		January, 14, 2022				Invoice Date:		January, 14, 2022	
Customer Id:		1352				Method Of Shipment:		By Hand	
Order No:		O2021221820				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090	Pair	500	6.78	TE/SCP/211201	12-2021/11-2026	4.03	1377.15
Net Total									₹ 1377.15
Freight Charges									₹ 0
GST @ 18%									₹ 247.89
Grand Total									₹ 1625.04

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

This is a computer-generated document. No signature is required.