

DISPATCH CHALLAN
Q2020211169 / O2020211213 / C2020211087

Bill to: Sharma Dental Clinic 105 Opp.hanuman Vatika Grand Trunk Rd Dhoomanganj Prayagraj, , Prayagraj, 211011, India Mobile: 7897080007 Dr Gaurav Sharma						Ship to: Sharma Dental Clinic 105 Opp.hanuman Vatika Grand Trunk Rd Dhoomanganj Prayagraj, , Prayagraj, 211011, India Mobile: 7897080007 Dr Gaurav Sharma			
Challan No.		C2020211087				Invoice No:			
Challan Date.		August, 12, 2020				Invoice Date:			
Customer Id:		1000				Method Of Shipment:		By Hand	
Order No:		O2020211213				Date Of Shipment:		August, 12, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Self Collection						Terms of Payments : Cash on delivery			
Terms & Conditions : Order on visit						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090	Pcs	232	89.29	TE/PK01/2003	07-2020/06-2025	58.04	7250
2	Bouffant Cap 21 Bouffant Cap 21" white or blue.	62103090	Pcs	100	5.71	Bouffant Cap 21"	05-2019/04-2024	2.38	333.33
Net Total									₹ 7583.33
Freight Charges									₹ 0
GST @ 5%									₹ 16.67
GST @ 12%									₹ 870
Grand Total									₹ 8470

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