

DISPATCH CHALLAN

Q2021221448 / O2021221317 / C2021221200

Bill to: Jaggi Medical Instruments Co Pvt Ltd 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggipticians@gmail.com Mrs Sapna Jaggi						Ship to: Jaggi Medical Instruments Co Pvt Ltd 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggipticians@gmail.com Mrs Sapna Jaggi			
Challan No.		C2021221200				Invoice No:			
Challan Date.		October, 27, 2021				Invoice Date:			
Customer Id:		231				Method Of Shipment:		By Hand	
Order No:		O2021221317				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 60 Wipes Box of 60	3307	Boxes	1	355.93	TE/WIPE /3450	09-2020/08-2025	106.78	249.15
Net Total									₹ 249.15
Freight Charges									₹ 0
GST @ 18%									₹ 44.85
Grand Total									₹ 294

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

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