

DISPATCH CHALLAN
Q2020210941 / O2020210979 / C2020210911

Bill to: Shreya Health Care 80-a Risi Nagar Near Shivalikwala Doon School Ludhiana, Punjab 141103, India Mobile: 9814343420 Email: shreyahealthcare@hotmail.com Mr Sanjay Khanna GST No.: 03AFDPK0087R1Z8						Ship to: Shreya Health Care 80-a Risi Nagar Near Shivalikwala Doon School Ludhiana, Punjab 141103, India Mobile: 9814343420 Email: shreyahealthcare@hotmail.com Mr Sanjay Khanna GST No.: 03AFDPK0087R1Z8			
Challan No.		C2020210911				Invoice No:			
Challan Date.		July, 16, 2020				Invoice Date:			
Customer Id:		86				Method Of Shipment:		On Dot	
Order No:		O2020210979				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		18000116019	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	1	89.29	TE/PK01/1901	10-2019/09-2024	89.29	0
2	Long Legging Bluelami S/Cover Shoe Cover Long Bluelami 20.5"	6210 5 %	Pair	2	108.57	20SE-01B	05-2020/04-2025	108.57	0
3	Long Legging S/Cover Shoe Cover Long 20.5" Non Woven	6210 5 %	Pair	2	76.19	20SE-01	05-2020/04-2025	76.19	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 5%									₹ 0
GST @ 12%									₹ 0
Grand Total									₹ 0

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

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Order Processing Team

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