

DISPATCH CHALLAN

Q2021220940 / O2021220888 / C2021220810

Bill to: Greenmed Technologies Plot No 1136 New No 22 2nd Floor 16th Avenue Ashok Nagar Near Vellankani Higher Secondary School Chennai, Tamil Nadu 600083, India Mobile: +91-44-43054770, 9444826634 Mr Adityan Jothi					Ship to: Greenmed Technologies Plot No 1136 New No 22 2nd Floor 16th Avenue Ashok Nagar Near Vellankani Higher Secondary School Chennai, Tamil Nadu 600083, India Mobile: +91-44-43054770, 9444826634 Mr Adityan Jothi				
Challan No.					Invoice No:				
Challan Date.					Invoice Date:				
Customer Id:					Method Of Shipment:				
Order No:					Date Of Shipment:				
Sales Person:					Docket No:				
Dispatched From:					SB Number:				
Terms of Delivery :					Terms of Payments :				
Terms & Conditions : for sample use only					Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Amcrylate(0.25ML) AMCRYLATE (0.25)	30049099 12 %	Boxes	1	446.43	1900206	09-2019/08-2022	446.43	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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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