

DISPATCH CHALLAN

Q2021220939 / O2021220887 / C2021220811

Bill to: Sarode Medical Sarode Hospital Ganesh Colony Main Road Near Khajamiya Dargah, Jalgaon, Maharashtra 425001, India Mobile: 9730726292 Dr Radhmi Sarode GST No.: AB2706216572445						Ship to: Sarode Medical Sarode Hospital Ganesh Colony Main Road Near Khajamiya Dargah, Jalgaon, Maharashtra 425001, India Mobile: 9730726292 Dr Radhmi Sarode GST No.: AB2706216572445			
Challan No.		C2021220811				Invoice No:		TE 21-22/062	
Challan Date.		August, 11, 2021				Invoice Date:		August, 11, 2021	
Customer Id:		1569				Method Of Shipment:		MAHAVIR COURIER	
Order No:		O2021220887				Date Of Shipment:		August, 11, 2021	
Sales Person:		ManojPandey				Docket No:		264800066615 (TIRUPATI COURIER)	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery : By courier on dot						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	60	88.98	TE/ WIPE/0093	06-2021/05-2026	26.27	3762.71
Net Total									₹ 3762.71
Freight Charges									₹ 200
GST @ 18%									₹ 713.29
Grand Total									₹ 4676

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.