

DISPATCH CHALLAN

Q2021220262 / O2021220279 / C2021220247

Bill to: Panchsheel Nurshing And Diagnostic Centre 14 Jawaharlal Nehru Road Tagore Town Prayagraj, Prayagraj, Uttar Pradesh 211002, India Mobile: 6394464878 Dr Sangeeta Singh						Ship to: Panchsheel Nurshing And Diagnostic Centre 14 Jawaharlal Nehru Road Tagore Town Prayagraj, Prayagraj, Uttar Pradesh 211002, India Mobile: 6394464878 Dr Sangeeta Singh			
Challan No.		C2021220247				Invoice No:			
Challan Date.		April, 23, 2021				Invoice Date:			
Customer Id:		953				Method Of Shipment:		By Hand	
Order No:		O2021220279				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand Customer						Terms of Payments : Advance Cash			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Shield OP-9 Protective Face Shield.	3920 18 %	Pcs	30	101.69	TE/OP09/200501	05-2020/04-2025	33.9	2033.9
Net Total									₹ 2033.9
Freight Charges									₹ 0
GST @ 18%									₹ 366.1
Grand Total									₹ 2400

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.