

DISPATCH CHALLAN From

Q2020210584 / O2020210608 / C2020210556

Bill to: Dwarka Hospital 5/4 K.p. Kakkar Road Near Chandralok Cinema Allahabad, Uttar Pradesh, India Mobile: 7234994460 Email: dwarkahospital@gmail.com Dr Sinha Reg. No.: 2064/2594						Ship to: Dwarka Hospital 5/4 K.p. Kakkar Road Near Chandralok Cinema Allahabad, Uttar Pradesh, India Mobile: 7234994460 Email: dwarkahospital@gmail.com Dr Sinha Reg. No.: 2064/2594			
Challan No.		C2020210556				Invoice No:			
Challan Date.		June, 08, 2020				Invoice Date:			
Customer Id:		867				Method Of Shipment:			
Order No:		O2020210608				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
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	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090 12 %	Pcs	300	16.0714	TE/FM3/2002	03-2020/02-2025	0.0000	4821.42
2	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	10	107.1429	TE/OG102/1905	12-2019/11-2024	0.0000	1071.43
3	ES007 Protective Goggles Protective Goggles	9004 18 %	Pcs	3	199.1525	30-10520	05-2020/04-2025	0.0000	597.46
Net Total									₹ 6490.31
Freight Charges									₹ 0.00
GST @ 12%									₹ 707.14
GST @ 18%									₹ 107.54
Grand Total									₹ 7304.99

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE:
 Prepared by Tarun Jaggi| Packed by

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