

DISPATCH CHALLAN

Q2020212120 / O2020212199 / C2020212051

| | | | | | | | | | |
|--|---|--------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Kanishka Medical Store, Kanpur, India Mobile: 9415330718 Dr Yashwant Singh | | | | | | Ship to: Adarsh Hospital Karrhi, Barra World Bank, Barra, Kanpur, Uttar Pradesh 208027 Mobile: 9415330718 Dr Yashwant Singh | | | |
| Challan No. | | C2020212051 | | | | Invoice No: | | | |
| Challan Date. | | December, 29, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 1141 | | | | Method Of Shipment: | | On Dot | |
| Order No: | | O2020212199 | | | | Date Of Shipment: | | December, 29, 2020 | |
| Sales Person: | | ManojPandey | | | | Docket No: | | 18000311403 | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : By Courier | | | | | | Terms of Payments : 7 days credit | | | |
| Terms & Conditions : Order on call | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Safety Protective Kit PK 102 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover long Pouch sanitizer Wipe Examination gloves (1 Pair) &Garbage bag | 90185090 | Pcs | 142 | 366.07 | TE/PK102/201201 | 12-2020/11-2025 | 209.82 | 22187.5 |
| 2 | Safety Protective Kit PK 102 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover long Pouch sanitizer Wipe Examination gloves (1 Pair) &Garbage bag | 90185090 | Pcs | 8 | 366.07 | TE/PK102/200501 | 05-2020/04-2025 | 209.82 | 1250 |
| Net Total | | | | | | | | | ₹ 23437.5 |
| Freight Charges | | | | | | | | | ₹ 750 |
| GST @ 12% | | | | | | | | | ₹ 2902.5 |
| Grand Total | | | | | | | | | ₹ 27090 |

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) | Bank Details for : | (INR) |
| Beneficiary's Name : | Tarun Enterprises | Account No. : | 13172020001243 |
| Bank Name : | HDFC Bank Ltd. (Rupee) | IFSC Code : | HDFC0000226 |
| Bank Address : | 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India | | |

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

DISPATCH CHALLAN

Q2020212120 / O2020212199 / C2020212051

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