

DISPATCH CHALLAN

Q2020210784 / O2020210818 / C2020210751

| | | | | | | | | | |
|--|---|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Dr. N. D. Tahiliani Memorial Clinic 22 Hastings Road Nyaya Marg Allahabad, Uttar Pradesh 211001, India Mobile: 9839050944 Email: drashoktahiliani@gmail.com Dr Meena Tahiliani | | | | | | Ship to: Dr. N. D. Tahiliani Memorial Clinic 22 Hastings Road Nyaya Marg Allahabad, Uttar Pradesh 211001, India Mobile: 9839050944 Email: drashoktahiliani@gmail.com Dr Meena Tahiliani | | | |
| Challan No. | | C2020210751 | | | | Invoice No: | | | |
| Challan Date. | | June, 27, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 804 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2020210818 | | | | Date Of Shipment: | | June, 27, 2020 | |
| Sales Person: | | Order Processing | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : by hand customer | | | | | | 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 | PK 04 Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover-poly | 90185090 12 % | Pcs | 100 | 25 | TE/PK04/200601 | 06-2020/05-2025 | 7.97 | 1702.68 |
| 2 | Shoe Cover Poly (Blue) Shoe Cover Poly (Blue) | 39249090 18 % | Pair | 50 | 6.78 | Shoe Cover(PE) | 05-2020/04-2025 | 2.15 | 231.36 |
| Net Total | | | | | | | | | ₹ 1934.04 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 204.32 |
| GST @ 18% | | | | | | | | | ₹ 41.64 |
| Grand Total | | | | | | | | | ₹ 2180 |

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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