

DISPATCH CHALLAN

Q2021221890 / O2021221735 / C2021221556

Bill to: Sarla Mahesh Medicals 7a/8/3 Panna Lal Road, Prayagraj 211002, India Mobile: 9450631502 Dr Manish Tondon GST No.: 09AGYPT0682P1Z3					Ship to: Sarla Mahesh Medicals 7a/8/3 Panna Lal Road, Prayagraj 211002, India Mobile: 9450631502 Dr Manish Tondon GST No.: 09AGYPT0682P1Z3				
Challan No.					Invoice No:				
Challan Date.					Invoice Date:				
Customer Id:					Method Of Shipment:				
Order No:					Date Of Shipment:				
Sales Person:					Docket No:				
Dispatched From:					SB Number:				
Terms of Delivery : By hand					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	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090	Pair	500	6.78	TE/SCP/211201	12-2021/11-2026	4.03	1377.15
Net Total									₹ 1377.15
Freight Charges									₹ 0
GST @ 18%									₹ 247.89
Grand Total									₹ 1625.04

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.