

DISPATCH CHALLAN

Q2021220703 / O2021220706 / C2021220635

Bill to: S. V. Nursing Home 16-2-67/a Sivalayam Street Peddapuram, Andhra Pradesh 533437, India Mobile: 9966584949 Email: dr.Jagdeesh@gmail.com Dr B.v.jagdeesh					Ship to: S. V. Nursing Home 16-2-67/a Sivalayam Street Peddapuram, Andhra Pradesh 533437, India Mobile: 9966584949 Email: dr.Jagdeesh@gmail.com Dr B.v.jagdeesh				
Challan No.		C2021220635			Invoice No:				
Challan Date.		July, 05, 2021			Invoice Date:				
Customer Id:		1504			Method Of Shipment:		Professional		
Order No:		O2021220706			Date Of Shipment:				
Sales Person:		Order Processing			Docket No:				
Dispatched From:		Allahabad			SB Number:				
Terms of Delivery : by courier					Terms of Payments : advance				
Terms & Conditions : Please send white colour					Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Purimask 134*90.7*85 Face mask Purimask 134*90.7*85.7MM Wearable Air Purifier	9020 12 %	Pcs	1	14285.71	ELY2021051307	05-2021/04-2026	5366.07	8919.64
Net Total									₹ 8919.64
Freight Charges									₹ 200
GST @ 12%									₹ 1070.36
GST @ 18%									₹ 36
Grand Total									₹ 10226

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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