

DISPATCH CHALLAN
Q2020212533 / O2020212591 / C2020212426

<b>Bill to:</b> <b>Ragu Surgicals &amp; Disposables</b> 17 United Colony Redhills Road Kolathur Chennai, Tamil Nadu 600099, India Mobile: 9710888833 Email: ragusurgicals@yahoo.com Mr Ragu <b>GST No.:</b> 33BJEPR7246D1Z9						<b>Ship to:</b> <b>Ragu Surgicals &amp; Disposables</b> 17 United Colony Redhills Road Kolathur Chennai, Tamil Nadu 600099, India Mobile: 9710888833 Email: ragusurgicals@yahoo.com Mr Ragu <b>GST No.:</b> 33BJEPR7246D1Z9			
<b>Challan No.</b>		C2020212426				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 18, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		156				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212591				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>		18000328821	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> by courier						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> Order by phone call						<b>Special Information :</b> Professional			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>D5070</b>   PVA Sponge Normal D 5070   20 pouches of 5 sticks.	90185090 12 %	Boxes	4	1727.68	D5070/2002	07-2020/06-2025	680.64	4188.14
2	<b>Wipes 60</b>   Wipes   Box of 60	3307 18 %	Boxes	4	330.51	TE/WIPE /3450	09-2020/08-2025	149.07	725.76
<b>Net Total</b>									₹ 4913.9
<b>Freight Charges</b>									₹ 200
<b>GST @ 12%</b>									₹ 502.58
<b>GST @ 18%</b>									₹ 166.64
<b>Grand Total</b>									₹ 5783.12

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

DISPATCH CHALLAN

**Q2020212533 / O2020212591 / C2020212426**

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