

DISPATCH CHALLAN

Q2021220023 / O2021221264 / C2021221155

Bill to: Apollo Hospital Enterprise Limited Unit : Apollo Pharmacy Apollo Health City Jubilee Hills Hyderabad, Hyderabad, Telangana 500033, India Mobile: 040-23545276,23431720, 9949457876 Dr Rajesh Fogla GST No.: 36AAACA5443N3ZH Reg. No.: 108/HD/AP/95-96						Ship to: Apollo Hospital Enterprise Limited Unit : Apollo Pharmacy Apollo Health City Jubilee Hills Hyderabad, Hyderabad, Telangana 500033, India Mobile: 040-23545276,23431720, 9949457876 Dr Rajesh Fogla GST No.: 36AAACA5443N3ZH Reg. No.: 108/HD/AP/95-96			
Challan No.		C2021221155				Invoice No:			
Challan Date.		October, 20, 2021				Invoice Date:		October, 20, 2021	
Customer Id:		281				Method Of Shipment:		Trackon	
Order No:		O2021221264				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						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	OG 104T Disposable Gown Model OG 104T 50 gsm with 48" width and 62" length with towel.	5603 12 %	Pcs	200	147.32	TE/OG104T/2102	10-2021/09-2026	56.64	18135.7
Net Total								₹ 18135.7	
Freight Charges								₹ 0	
GST @ 12%								₹ 2176.28	
GST @ 18%								₹ 0	
Grand Total								₹ 20311.98	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Chandresh Singh| 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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