

DISPATCH CHALLAN

Q2021221203 / O2021221108 / C2021221011

Bill to: Sparsh Hospital And Research Centre Opp.block Sitarganj Road Khatima, UttraKhand 262308, India Mobile: 8449129182 Mr Manoj Dey						Ship to: Sparsh Hospital And Research Centre Opp.block Sitarganj Road Khatima, UttraKhand 262308, India Mobile: 8449129182 Mr Manoj Dey			
Challan No.		C2021221011				Invoice No:			
Challan Date.		September, 21, 2021				Invoice Date:			
Customer Id:		1624				Method Of Shipment:		Trackon	
Order No:		O2021221108				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : customer refer by Icosmos						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	Boxes	5	263.39	ML21130	03-2021/02-2023	40.18	1116.07
Net Total									₹ 1116.07
Freight Charges									₹ 100
GST @ 12%									₹ 133.93
GST @ 18%									₹ 18
Grand Total									₹ 1368

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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