

DISPATCH CHALLAN

Q2020210078 / O2020210077 / C2020210073

Bill to: Shivam Medicals 25/3 Thornhill Road Civil Lines Allahabad 211001, India Mobile: 7007503499 Dr Sirs / Madam GST No.: 09ACMFS6335E1ZU Drug Licence no.: ALLD/9/21/3001, ALLD/920/3001						Ship to: Shivam Medicals 25/3 Thornhill Road Civil Lines Allahabad 211001, India Mobile: 7007503499 Dr Sirs / Madam GST No.: 09ACMFS6335E1ZU Drug Licence no.: ALLD/9/21/3001, ALLD/920/3001			
Challan No.		C2020210073				Invoice No:		66	
Challan Date.		April, 11, 2020				Invoice Date:		April, 11, 2020	
Customer Id:		895				Method Of Shipment:			
Order No:		O2020210077				Date Of Shipment:		April, 11, 2020	
Sales Person:						Docket No:		NA	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorhexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	100	223.21	E000704-20	04-2020/03-2022	35.71	18750
Net Total									₹ 18750
Freight Charges									₹ 0
GST @ 12%									₹ 2250
Grand Total									₹ 21000

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

Prepared by | Packed by

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : Tarun Enterprises

Bank Name : Standard Chartered Bank (Rupee)

Bank Address : Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)

Account No. : 62505001845

IFSC Code : SCBL0036044

For Tarun Enterprises

Order Processing Team

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