

DISPATCH CHALLAN

Q2020212116 / O2020212194 / C2020212022

Bill to: Adarsh Medical Store Adarshnagar, Unnao, Uttar Pradesh 209801, India Mobile: 9415330718 Dr Yashwant Singh						Ship to: Adarsh Hospital Karrhi, Barra World Bank, Barra, Kanpur, Uttar Pradesh 208027 Mobile: 9415330718 Dr Yashwant Singh			
Challan No.		C2020212022				Invoice No:			
Challan Date.		December, 26, 2020				Invoice Date:			
Customer Id:		1140				Method Of Shipment:		On Dot	
Order No:		O2020212194				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		18000127819	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Safety Protective Kit PK 102 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover long Pouch sanitizer Wipe Examination gloves (1 Pair) &Garbage bag	90185090 12 %	Pcs	50	366.07	TE/PK102/200501	05-2020/04-2025	209.82	7812.5
Net Total									₹ 7812.5
Freight Charges									₹ 250
GST @ 12%									₹ 967.5
Grand Total									₹ 9030

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

Q2020212116 / O2020212194 / C2020212022

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