

DISPATCH CHALLAN

Q2020211457 / O2020211513 / C2020211381

| Bill to: Dr. N. D. Tahiliani Memorial Clinic 22 Hastings Road Nyaya Marg Allahabad, Uttar Pradesh 211001, India Mobile: 9839050944 Email: drashoktahiliani@gmail.com Dr Meena Tahiliani | | | | | | Ship to: Dr. N. D. Tahiliani Memorial Clinic 22 Hastings Road Nyaya Marg Allahabad, Uttar Pradesh 211001, India Mobile: 9839050944 Email: drashoktahiliani@gmail.com Dr Meena Tahiliani | | | |
|--|---|---------------------|------|-----|--------|--|-----------------|---------------------|------------|
| Challan No. | | C2020211381 | | | | Invoice No: | | | |
| Challan Date. | | September, 21, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 804 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2020211513 | | | | Date Of Shipment: | | September, 21, 2020 | |
| Sales Person: | | ChandreshSingh | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : | | | | | | Terms of Payments : | | | |
| Terms & Conditions : | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | PK 04 Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover-poly | 90185090 12 % | Pcs | 100 | 25 | TE/PK04/200901 | 09-2020/08-2025 | 7.59 | 1741.07 |
| 2 | Face Shield OP-9 Protective Face Shield. | 3920 18 % | Pcs | 6 | 101.69 | TE/OP09/200501 | 05-2020/04-2025 | 42.37 | 355.93 |
| Net Total | | | | | | | | | ₹ 2097 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 208.93 |
| GST @ 18% | | | | | | | | | ₹ 64.07 |
| Grand Total | | | | | | | | | ₹ 2370 |

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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