

DISPATCH CHALLAN

Q2020211113 / O2020211161 / C2020211048

| | | | | | | | | | |
|---|---|------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Jaggi Medical Instruments Co Pvt Ltd 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggipticians@gmail.com Mrs Sapna Jaggi | | | | | | Ship to: Jaggi Medical Instruments Co Pvt Ltd 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggipticians@gmail.com Mrs Sapna Jaggi | | | |
| Challan No. | | C2020211048 | | | | Invoice No: | | | |
| Challan Date. | | August, 05, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 231 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2020211161 | | | | Date Of Shipment: | | | |
| Sales Person: | | Order Processing | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : | | | | | | Terms of Payments : | | | |
| Terms & Conditions : for office use | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Gloves Nitrile M 100 Nitrile Examination Gloves Powdered Free Size M Pack of 100 | 4015 | Boxes | 1 | 1116.07 | TE/NEGM/200701 | 07-2020/06-2025 | 1116.07 | 0 |
| Net Total | | | | | | | | | ₹ 0 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 0 |
| Grand Total | | | | | | | | | ₹ 0 |

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

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