

## DISPATCH CHALLAN

## Q2021220361 / O2021220378 / C2021220341

<b>Bill to:</b> <b>Vineeta Medicals</b> Phaphamau Prayagraj Uttar Pradesh India Mobile: 8299436856, India Mobile: 9369981266 Dr Vineeta GST No.: 09AVOPV9112F1Z2					<b>Ship to:</b> <b>Vineeta Medicals</b> Phaphamau Prayagraj Uttar Pradesh India Mobile: 8299436856, India Mobile: 9369981266 Dr Vineeta GST No.: 09AVOPV9112F1Z2				
<b>Challan No.</b>					<b>Invoice No:</b>				
<b>Challan Date.</b>					<b>Invoice Date:</b>				
<b>Customer Id:</b>					<b>Method Of Shipment:</b>				
<b>Order No:</b>					<b>Date Of Shipment:</b>				
<b>Sales Person:</b>					<b>Docket No:</b>				
<b>Dispatched From:</b>					<b>SB Number:</b>				
<b>Terms of Delivery :</b> By HAnd					<b>Terms of Payments :</b> Advance				
<b>Terms &amp; Conditions :</b> Order on phone call					<b>Special Information :</b>				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Size M Latex EGP   Latex Examination Gloves Powdered   Size M   pack of 50.	4015	Pkt	80	392.86	TE/LEGM/210501	05-2021/04-2026	102.86	23200
<b>Net Total</b>									₹ 23200
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 2784
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 25984

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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