

DISPATCH CHALLAN

Q2021222510 / O2021222219 / C2021222025

Bill to: Sarla Mahesh Medicals Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon GST No.: 09AGYPT0682P1Z3						Ship to: Sarla Mahesh Medicals Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon GST No.: 09AGYPT0682P1Z3			
Challan No.		C2021222025				Invoice No:			
Challan Date.		March, 16, 2022				Invoice Date:			
Customer Id:		236				Method Of Shipment:		By Hand	
Order No:		O2021222219				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand Mahendra						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	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	2	40.18	TE/TS1080/ 2104	12-2021/11-2026	17.86	44.64
2	NV Bed Sheet Set 40 GSM Non Woven Bed Sheet & Pillow Cover set	6307 12 %	Pkt	2	107.14	TE/NVBS/21 02	05-2021/04-2026	21.43	171.43
Net Total									₹ 216.07
Freight Charges									₹ 0
GST @ 12%									₹ 25.93
GST @ 18%									₹ 0
Grand Total									₹ 242

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Manoj Pandey| 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

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