

DISPATCH CHALLAN From
Q2020210682 / O2020210710 / C2020210653

Bill to: Ishita Clinic 22/16-2 A Cooper Road Near Hari Masjid Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415214857 Dr Arvind Srivastava						Ship to: Ishita Clinic 22/16-2 A Cooper Road Near Hari Masjid Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415214857 Dr Arvind Srivastava				
Challan No.		C2020210653				Invoice No:				
Challan Date.		June, 17, 2020				Invoice Date:				
Customer Id:		984				Method Of Shipment:				
Order No:		O2020210710				Date Of Shipment:				
Sales Person:		TarunJaggi				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	OG 101 Disposable Gowns Model OG 101 35 gsm with 48" width and 62" length.	5603 12 %	Pcs	39	111.6071	TE/OG101/1901	06-2019/05-2024	11.6071	3900.00	
2	OG 101 Disposable Gowns Model OG 101 35 gsm with 48" width and 62" length.	5603 12 %	Pcs	61	111.6071	TE/OG101/2001	01-2020/12-2024	11.6071	6100.00	
3	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorhexidine Gluconate & Ethyl Alcohol Solution	3004 12 %	Pcs	10	223.2143	E000704-20	04-2020/03-2022	35.7143	1875.00	
Net Total									₹ 11875.00	
Freight Charges									₹ 0.00	
GST @ 12%									₹ 1425.00	
Grand Total									₹ 13300.00	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE:
Prepared by Tarun Jaggi| Packed by