

DISPATCH CHALLAN

Q2021220991 / O2021220925 / C2021220844

Bill to: Apollo Hospital Jubilee Hills Hyderabad,Telangana 500033,India Mobile: 040-23607777 Email: sreedharreddy_t@apollohospitals.com Mr K Hari P Readdy (Purchase) GST No.: 36AAACA5443N3ZH						Ship to: Apollo Hospital Jubilee Hills Hyderabad,Telangana 500033,India Mobile: 040-23607777 Email: sreedharreddy_t@apollohospitals.com Mr K Hari P Readdy (Purchase) GST No.: 36AAACA5443N3ZH			
Challan No.		C2021220844				Invoice No:		TE 21-22/069	
Challan Date.		August, 18, 2021				Invoice Date:		August, 18, 2021	
Customer Id:		29				Method Of Shipment:		Safexpress	
Order No:		O2021220925				Date Of Shipment:		August, 18, 2021	
Sales Person:		ChandreshSingh				Docket No:		97663206	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Purchase order # PO01116576 dated 13.08.2021						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	300	84.82	TE/OP4055/2001	02-2020/01-2025	51.67	9945.54
Net Total									₹ 9945.54
Freight Charges									₹ 0
GST @ 12%									₹ 1193.46
GST @ 18%									₹ 0
Grand Total									₹ 11139

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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