

DISPATCH CHALLAN

Q2020211434 / O2020211492 / C2020211363

Bill to: Raj Medi Tech Instruments Pvt Ltd #3-9-75/1 Sharada Nagar Ramanthapur Hyderabad, Telangana 500013, India Mobile: 040-27039844, 8885522733 Email: dispatchrajmeditech@gmail.com, rajmeditech@yahoo.in Mrs Aruna GST No.: 36AAFCR3997P1ZE Drug Licence no.: TG/15/05/2017-24910, 24911						Ship to: Raj Medi Tech Instruments Pvt Ltd #3-9-75/1 Sharada Nagar Ramanthapur Hyderabad, Telangana 500013, India Mobile: 040-27039844, 8885522733 Email: dispatchrajmeditech@gmail.com, rajmeditech@yahoo.in Mrs Aruna GST No.: 36AAFCR3997P1ZE Drug Licence no.: TG/15/05/2017-24910, 24911			
Challan No.		C2020211363				Invoice No:			
Challan Date.		September, 16, 2020				Invoice Date:			
Customer Id:		822				Method Of Shipment:		On Dot	
Order No:		O2020211492				Date Of Shipment:		September, 16, 2020	
Sales Person:		Order Processing				Docket No:		18000116152	
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	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	Boxes	50	263.39	ML20050	01-2020/12-2021	105.36	7901.79
Net Total									₹ 7901.79
Freight Charges									₹ 500
GST @ 12%									₹ 1008.21
Grand Total									₹ 9410

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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