

DISPATCH CHALLAN

Q2020211127 / O2020211175 / C2020211061

Bill to: Shivam Medicals 25/3 Thornhill Road Civil Lines Allahabad 211001, India Mobile: 7007503499 Dr Sirs / Madam GST No.: 09ACMFS6335E1ZU Drug Licence no.: ALLD/9/21/3001, ALLD/920/3001						Ship to: Shivam Medicals 25/3 Thornhill Road Civil Lines Allahabad 211001, India Mobile: 7007503499 Dr Sirs / Madam GST No.: 09ACMFS6335E1ZU Drug Licence no.: ALLD/9/21/3001, ALLD/920/3001			
Challan No.		C2020211061				Invoice No:			
Challan Date.		August, 06, 2020				Invoice Date:			
Customer Id:		895				Method Of Shipment:		By Hand	
Order No:		O2020211175				Date Of Shipment:		August, 06, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Shield OP-9 Protective Face Shield.	3920	Pcs	10	101.69	TE/OP09/200501	05-2020/04-2025	51.69	500
Net Total									₹ 500
Freight Charges									₹ 0
GST @ 18%									₹ 90
Grand Total									₹ 590

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

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