

DISPATCH CHALLAN

Q2021221533 / O2021221399 / C2021221268

Bill to: Ratan Prakash Orthopaedic Clinic And Eye Care Center 4/c-5 Awas Vikas Colony Dmroad Bulandshahr (u.p),Uttar Pradesh 203001,India Mobile: 7309418214 Dr Sweta						Ship to: Ratan Prakash Orthopaedic Clinic And Eye Care Center 4/c-5 Awas Vikas Colony Dmroad Bulandshahr (u.p),Uttar Pradesh 203001,India Mobile: 7309418214 Dr Sweta					
Challan No.		C2021221268				Invoice No:					
Challan Date.		November, 11, 2021				Invoice Date:					
Customer Id:		1541				Method Of Shipment:		Trackon			
Order No:		O2021221399				Date Of Shipment:					
Sales Person:		Delhi				Docket No:		500159723417			
Dispatched From:		Delhi				SB Number:					
Terms of Delivery :						Terms of Payments :					
Terms & Conditions : Order on phone call by Sanchit sir.						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	50	88.98	TE/ WIPE/0093	06-2021/05-2026	26.69	3114.41		
Net Total									₹ 3114.41		
Freight Charges									₹ 100		
GST @ 18%									₹ 578.59		
Grand Total									₹ 3793		

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