

DISPATCH CHALLAN

Q2020211679 / O2020211748 / C2020211601

Bill to: Sai Netralaya In Front Of Bits Iti Tanda Road Akbarpur, Ambedkar Nagar, Uttar Pradesh 224122, India Mobile: 9792175456, 6393278607 Dr Amit Patel						Ship to: Sai Netralaya In Front Of Bits Iti Tanda Road Akbarpur, Ambedkar Nagar, Uttar Pradesh 224122, India Mobile: 9792175456, 6393278607 Dr Amit Patel			
Challan No.		C2020211601				Invoice No:			
Challan Date.		October, 26, 2020				Invoice Date:			
Customer Id:		1197				Method Of Shipment:		On Dot	
Order No:		O2020211748				Date Of Shipment:		October, 26, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	30	22	TE/TS1080/2002	02-2020/01-2025	0	660
2	Safety Protective Kit PK 101 Safety - Protective Kit PK 101 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover short Pouch sanitizer Wipe Examination gloves (1 pair) & Garbage bag	90185090 12 %	Pcs	10	156.25	TE/PK101/200901	09-2020/08-2025	0	1562.5
3	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	50	135.71	TE/OG102/2002	09-2020/08-2025	40.71	4750
4	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	Pair	50	4	M195001	01-2020/12-2023	0	200
5	KN 95 Face Mask, model KN 95	9018 5 %	Pcs	50	104.76	KN95-2090	03-2020/03-2023	0	5238.1
Net Total									₹ 12410.6
Freight Charges									₹ 200
GST @ 5%									₹ 276.29
GST @ 12%									₹ 850.18
Grand Total									₹ 13737.07

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Prepared by Manoj Pandey | 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.