

DISPATCH CHALLAN

Q2020211937 / O2020212003 / C2020211851

Bill to: Apollo Pharmacies Limited 28b Mg Marg Vinayktower Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 0532-2560247, 8808233233 Mr Apollo Pharmacies Limited GST No.: 09AAPCA5954P1ZP Drug Licence no.: UP70200001090, UP70210001089						Ship to: Apollo Pharmacies Limited 28b Mg Marg Vinayktower Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 0532-2560247, 8808233233 Mr Apollo Pharmacies Limited GST No.: 09AAPCA5954P1ZP Drug Licence no.: UP70200001090, UP70210001089			
Challan No.		C2020211851				Invoice No:			
Challan Date.		December, 01, 2020				Invoice Date:			
Customer Id:		1161				Method Of Shipment:		By Hand	
Order No:		O2020212003				Date Of Shipment:		December, 01, 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-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090 12 %	Pcs	10	13.39	TE/FM3/2002	03-2020/02-2025	0	133.93
2	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090 5 %	Pcs	50	9.52	TE/3FML/200802	08-2020/07-2025	2.86	333.34
Net Total									₹ 467.27
Freight Charges									₹ 0
GST @ 5%									₹ 16.67
GST @ 12%									₹ 16.07
Grand Total									₹ 500.01

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

DISPATCH CHALLAN

Q2020211937 / O2020212003 / C2020211851

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