

DISPATCH CHALLAN

Q2020211568 / O2020211623 / C2020211494

<b>Bill to:</b> <b>Sharma Dental Clinic</b> 105 Opp.hanuman Vatika Grand Trunk Rd Dhoomanganj Prayagraj, , Prayagraj, 211011, India Mobile: 7897080007 Dr Gaurav Sharma						<b>Ship to:</b> <b>Sharma Dental Clinic</b> 105 Opp.hanuman Vatika Grand Trunk Rd Dhoomanganj Prayagraj, , Prayagraj, 211011, India Mobile: 7897080007 Dr Gaurav Sharma			
<b>Challan No.</b>		C2020211494				<b>Invoice No:</b>			
<b>Challan Date.</b>		October, 05, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1000				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211623				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By hand						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on call						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>PK01</b>   Patient kit  Modle no. PK01	90185090	Pcs	100	31.25	TE/PK01/2004	09-2020/08-2025	0	3125
2	<b>OG 102</b>   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length.	5603	Pcs	15	102.68	TE/OG102/2002	09-2020/08-2025	0	1540.18
<b>Net Total</b>									₹ 4665.18
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 559.82
<b>Grand Total</b>									₹ 5225

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

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