

DISPATCH CHALLAN

Q2021220134 / O2021220136 / C2021220109

| | | | | | | | | | | | |
|--|---|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|--|--|
| Bill to: Yash Hospital Unit Of Krishna Swaroop Hospital Pvt Ltd 8b Elgin Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9889767555 Email: yashhospital9@gmail.com Dr Vaishali Saxena GST No.: 09AACCK7782Q1ZK | | | | | | Ship to: Yash Hospital Unit Of Krishna Swaroop Hospital Pvt Ltd 8b Elgin Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9889767555 Email: yashhospital9@gmail.com Dr Vaishali Saxena GST No.: 09AACCK7782Q1ZK | | | | | |
| Challan No. | | C2021220109 | | | | Invoice No: | | | | | |
| Challan Date. | | April, 13, 2021 | | | | Invoice Date: | | | | | |
| Customer Id: | | 940 | | | | Method Of Shipment: | | By Hand | | | |
| Order No: | | O2021220136 | | | | Date Of Shipment: | | | | | |
| 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 | ES014 Protective Goggles Protective Goggles | 9004 18 % | Pcs | 5 | 190.68 | 1400417 | 10-2014/09-2024 | 190.68 | 0 | | |
| 2 | Face Shield OP-9 Protective Face Shield. | 3920 18 % | Pcs | 70 | 101.69 | TE/OP09/200501 | 05-2020/04-2025 | 101.69 | 0 | | |
| 3 | Protective kit PK(D)2 Non Sterile One overall Suit with built-in shoe Cover One pair Surgical gloves one three ply mask one pair shoe cover one garbage bag one cap protective eye wear(Choice of glasses of face shield) | 62101000 5 % | Pcs | 77 | 1238.1 | TE/PK(D)2/20201 | 04-2020/03-2025 | 523.81 | 55000 | | |
| 4 | Protective Kit PK(D)3 Non Sterile one Overall Suite one pair Surgical gloves one three play mask one pair shoe cover detachable one garbage bag one cap protective eye wear (choice of glasses or face Shield) | 62101000 5 % | Pcs | 23 | 1238.1 | TE/PK(D)3/20201 | 04-2020/03-2025 | 523.81 | 16428.57 | | |
| Net Total | | | | | | | | | ₹ 71428.57 | | |
| Freight Charges | | | | | | | | | ₹ 0 | | |
| GST @ 5% | | | | | | | | | ₹ 3571.43 | | |
| GST @ 18% | | | | | | | | | ₹ 0 | | |
| Grand Total | | | | | | | | | ₹ 75000 | | |

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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.