

DISPATCH CHALLAN

Q2021220260 / O2021220277 / C2021220245

Bill to: Savitri Dental Hospital Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla						Ship to: Savitri Dental Hospital Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla			
Challan No.		C2021220245				Invoice No:			
Challan Date.		April, 23, 2021				Invoice Date:			
Customer Id:		964				Method Of Shipment:		By Hand	
Order No:		O2021220277				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		Manoj Pandey	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	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	Pcs	5	1238.1	TE/PK(D3)/210401	04-2021/03-2026	809.52	2142.86
Net Total								₹ 2142.86	
Freight Charges								₹ 0	
GST @ 5%								₹ 107.14	
GST @ 18%								₹ 0	
Grand Total								₹ 2250	

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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