

DISPATCH CHALLAN
Q2020210826 / O2020210891 / C2020210821

<b>Bill to:</b> <b>Dr.manoj Saxena</b> Hig- 6 Avantika Phase- 2 Kishanpur Tiraha Ramghat Road Aligarh, Aligarh, Uttar Pradesh 202001, India Mobile: 09719131977 Dr Manoj Saxena						<b>Ship to:</b> <b>Dr.manoj Saxena</b> Hig- 6 Avantika Phase- 2 Kishanpur Tiraha Ramghat Road Aligarh, Aligarh, Uttar Pradesh 202001, India Mobile: 09719131977 Dr Manoj Saxena			
<b>Challan No.</b>		C2020210821				<b>Invoice No:</b>		535	
<b>Challan Date.</b>		July, 07, 2020				<b>Invoice Date:</b>		July, 07, 2020	
<b>Customer Id:</b>		271				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020210891				<b>Date Of Shipment:</b>		July, 07, 2020	
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		18000116003	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>		NA	
<b>Terms of Delivery :</b> By courier						<b>Terms of Payments :</b> 7 Days Credit			
<b>Terms &amp; Conditions :</b> Order on call						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	<b>PK01</b>   Patient kit  Modle no. PK01	90185090 12 %	Pcs	1	0	TE/PK01/2001	05-2020/04-2025	0	0
2	<b>TP 1512</b>   Trolley Sheet Poly  TP 1512	90185090 12 %	Pcs	191	32.14	TE/TP1512/1901	12-2019/11-2024	15.18	3240.18
3	<b>PK 04</b>   Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover-poly	90185090 12 %	Pcs	1	25	TE/PK04/200601	06-2020/05-2025	25	0
4	<b>Surgeon's Cap</b>   Surgeon's Cap  With Elastic Full line	62103090 5 %	Pcs	100	4	Surgeon's Cap	05-2020/04-2025	0	400
<b>Net Total</b>									₹ 3640.18
<b>Freight Charges</b>									₹ 200
<b>GST @ 5%</b>									₹ 21.1
<b>GST @ 12%</b>									₹ 410.18
<b>Grand Total</b>									₹ 4271.46

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

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