

## DISPATCH CHALLAN

**Q2020211552 / O2020212630 / C2020212474**

<b>Bill to:</b> <b>Taarini Medicare Inc</b> SF-39, Pearls Omaxe, Netaji Subhash Place, Pitampura, New Delhi-110034. Mobile: 9810137368 GST No.- 07ABAPM1115F1ZB						<b>Ship to:</b> <b>Taarini Medicare Inc</b> SF-39, Pearls Omaxe, Netaji Subhash Place, Pitampura, New Delhi-110034. Mobile: 9810137368 GST No.- 07ABAPM1115F1ZB			
<b>Challan No.</b>		C2020212474				<b>Invoice No:</b>		191	
<b>Challan Date.</b>		February, 25, 2021				<b>Invoice Date:</b>		February, 26, 2021	
<b>Customer Id:</b>		181				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020212630				<b>Date Of Shipment:</b>		February, 26, 2021	
<b>Sales Person:</b>		Subojeet				<b>Docket No:</b>			
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>		NA	
<b>Terms of Delivery :</b> AGAINST P.O.						<b>Terms of Payments :</b> AGAINST DELIVERY			
<b>Terms &amp; Conditions :</b> NDMC Tender OT Table & Chair due 05/10/2020 CAMC WILL BE 10% OF THE COST PRICE OF THE EQUIPMENT FOR ALL THE THREE YEARS						<b>Special Information :</b> Note: Accounts, make the Invoice of 01 Nos SC-801 from Allahabad in which it will be marked as: Bill To: Krishna Healthcare, Delhi address and Ship to : Tarun Enterprises, Mayapuri, New Delhi address			
<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>SC 801</b>   OPTITECH SC 801 Surgeons Chair   adjustable seat, hand rest, back rest   100% battery backup   central locking device   FDA D 370136	94021090	Pcs	1	127118.64	TE/SC801/191101	11-2019/10-2029	25423.73	101694.92
2	<b>OT 15</b>   Operation Table model OT 15: complete with standard fitment without castors.	94021090	Pcs	1	61016.95	TE/OT15C/210201	02-2021/01-2031	3389.83	57627.12
3	<b>OT 15</b>   Operation Table model OT 15: complete with standard fitment without castors.	94021090	Pcs	1	61016.95	TE/OT15C/210202	02-2021/01-2031	3389.83	57627.12
<b>Net Total</b>									₹ 216949.16
<b>Freight Charges</b>									₹ 7000
<b>GST @ 18%</b>									₹ 40310.85
<b>Grand Total</b>									₹ <b>264260.01</b>

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

Prepared by Subojeet | Packed by

Remit to:

**Payment :** 100% T/T(wire)

**Bank Details for :** (INR)

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<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
<b>Bank remittance charge shall be paid by payer(buyer)</b>			

For Tarun Enterprises

Order Processing Team

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