

DISPATCH CHALLAN

Q2021220137 / O2021220138 / C2021220110

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.						Invoice No:			
Challan Date.						Invoice Date:			
Customer Id:						Method Of Shipment:			
Order No:						Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:						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	Protective Kit PK (DH) 4 Protective Kit model PK (DH) 4	9018 5 %	Pcs	34	1428.57	Dhansri/PR02-2020	04-2020/03-2025	714.29	24285.71
Net Total									₹ 24285.71
Freight Charges									₹ 0
GST @ 5%									₹ 1214.29
GST @ 18%									₹ 0
Grand Total									₹ 25500

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

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