

DISPATCH CHALLAN

Q2020211469 / O2020211523 / C2020211392

Bill to: Apollo Pharmacies Limited 28b Mg Marg Vinayktower Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 0532-2560247, 8808233233 Mr Apollo Pharmacies Limited GST No.: 09AAPCA5954P1ZP Drug Licence no.: UP70200001090, UP70210001089						Ship to: Apollo Pharmacies Limited 28b Mg Marg Vinayktower Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 0532-2560247, 8808233233 Mr Apollo Pharmacies Limited GST No.: 09AAPCA5954P1ZP Drug Licence no.: UP70200001090, UP70210001089			
Challan No.		C2020211392				Invoice No:			
Challan Date.		September, 22, 2020				Invoice Date:			
Customer Id:		1161				Method Of Shipment:		By Hand	
Order No:		O2020211523				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : 100% ADVANCE CASH			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Gloves Nitrile M 100 Nitrile Examination Gloves Powdered Free Size M Pack of 100	4015 12 %	Boxes	5	1116.07	TE/NEGM/200701	07-2020/06-2025	401.79	3571.43
Net Total									₹ 3571.43
Freight Charges									₹ 0
GST @ 12%									₹ 428.57
Grand Total									₹ 4000

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

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