

DISPATCH CHALLAN

Q2021220226 / O2021220238 / C2021220332

Bill to: Vineeta Hospital Pvt. Ltd. Phaphamau, Prayagraj, Uttar Pradesh, India Mobile: 8299436856 Dr Vineeta Hospital Pvt. Ltd.						Ship to: Vineeta Hospital Pvt. Ltd. Phaphamau, Prayagraj, Uttar Pradesh, India Mobile: 8299436856 Dr Vineeta Hospital Pvt. Ltd.			
Challan No.		C2021220332				Invoice No:		D 21-22/223	
Challan Date.		May, 08, 2021				Invoice Date:		May, 08, 2021	
Customer Id:		1410				Method Of Shipment:		By Hand	
Order No:		O2021220238				Date Of Shipment:		May, 08, 2021	
Sales Person:		ChandreshSingh				Docket No:		Customer	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090 5 %	Pcs	400	123.81	TE/OG102NS/2102	04-2021/03-2026	38.48	34133.32
Net Total									₹ 34133.32
Freight Charges									₹ 0
GST @ 5%									₹ 1706.67
GST @ 18%									₹ 0
Grand Total									₹ 35839.99

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

For Tarun Enterprises

Order Processing Team

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