

DISPATCH CHALLAN

Q2021221282 / O2021221180 / C2021221091

Bill to: Datta Netralaya Datta Chowk Near Maa Bhawani Sweet Mart Yavatmal, Maharashtra 445001, India Mobile: 07232-244220, 9881232111 Email: piyushppatil@gmail.com Dr Piyush Patil						Ship to: Datta Netralaya Datta Chowk Near Maa Bhawani Sweet Mart Yavatmal, Maharashtra 445001, India Mobile: 07232-244220, 9881232111 Email: piyushppatil@gmail.com Dr Piyush Patil			
Challan No.		C2021221091				Invoice No:			
Challan Date.		October, 06, 2021				Invoice Date:		October, 06, 2021	
Customer Id:		71				Method Of Shipment:		Mahabali express	
Order No:		O2021221180				Date Of Shipment:		October, 06, 2021	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				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	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	200	89.29	TE/PK01/2107	09-2021/08-2026	49.11	8035.72
Net Total									₹ 8035.72
Freight Charges									₹ 250
GST @ 12%									₹ 964.29
GST @ 18%									₹ 45
Grand Total									₹ 9295.01

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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