

DISPATCH CHALLAN
Q2020212143 / O2020212222 / C2020212047

Bill to: Dr. N. D. Tahiliani Memorial Clinic 22 Hastings Road Nyaya Marg Allahabad, Uttar Pradesh 211001, India Mobile: 9839050944 Email: drashoktahiliani@gmail.com Dr Meena Tahiliani						Ship to: Dr. N. D. Tahiliani Memorial Clinic 22 Hastings Road Nyaya Marg Allahabad, Uttar Pradesh 211001, India Mobile: 9839050944 Email: drashoktahiliani@gmail.com Dr Meena Tahiliani			
Challan No.		C2020212047				Invoice No:			
Challan Date.		December, 29, 2020				Invoice Date:			
Customer Id:		804				Method Of Shipment:		By Hand	
Order No:		O2020212222				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	100	6.78	Shoe Cover Poly Blue	07-2020/06-2025	3.39	338.99
2	TP 1270 Trolley Sheet TP 1270 (Poly)	90185090 12 %	Pcs	50	25	TE/TP1270/2001	10-2020/09-2025	5.36	982.15
Net Total									₹ 1321.14
Freight Charges									₹ 0
GST @ 12%									₹ 117.86
GST @ 18%									₹ 61.02
Grand Total									₹ 1500.02

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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